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# 1969 Annual Report

Town of  
Bethlehem, New Hampshire

Dedicated to

*Allen E. Hazen*

in appreciation of  
his many years of loyal  
service to the town  
of Bethlehem

1940 - 1969

# ANNUAL REPORT

Of the Town Of

## BETHLEHEM, N. H.

And The

### BETHLEHEM VILLAGE DISTRICT

For The Fiscal Year Ended

DECEMBER 31, 1969

And The

### BETHLEHEM SCHOOL DISTRICT

For The Fiscal Year Ended

JUNE 30, 1969



COURIER PRINTING COMPANY, INC.

LITTLETON, NEW HAMPSHIRE

**NOTICE:** This is the only Town Report you will receive. Please bring it to Town Meeting so you can follow the business procedure.

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**TOWN OFFICERS**

**MODERATOR** Peter W. Smith

**TOWN CLERK** ..... George T. Noyes

**TREASURER** .. Frank Steller

**SELECTMEN**

Term Expires 1970 ..... Alistair D. MacBain

Term Expires 1971 ..... John C. Keller

Term Expires 1972 ..... Anthony Pepitone

**HEALTH OFFICER** Howard Sanborn

**TAX COLLECTOR** Gertrude Harrigan

**TRUSTEES OF TRUST FUNDS**

Term Expires 1970 ..... Frank Steller

Term Expires 1971 ..... George T. Noyes

Term Expires 1972 ..... John C. Keller

**LIBRARIAN** ..... Mrs. Alberta Clark

**LIBRARY TRUSTEES**

Term Expires 1970 ..... Mrs. Henry Cere

Term Expires 1970 ..... Mrs. William McKenna

Term Expires 1970 ..... Mrs. Betty McCulloch

Term Expires 1971 ..... Mrs. Margaret Hildreth

Term Expires 1971 ..... Mrs. Lois Keates

Term Expires 1971 ..... Mrs. Muriel J. Brown

Term Expires 1972 ..... Mrs. Rachel L. Clark

Term Expires 1972 ..... Mrs. Beverly B. Keller

Term Expires 1972 ..... Mrs. Joanne G. MacNeill

**AUDITOR** ..... Mrs. Caroline Currie

**SUPERVISORS OF CHECK LIST**

Earl Allen G. Merrill Gray Henry Cere

**CONSTABLE** ..... Howard Sanborn

**ROAD AGENT** ..... Kendall Huntoon

**OVERSEER OF WELFARE** ..... Mrs. Elizabeth Jackle

## BETHLEHEM WARRANT THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Bethlehem in the County of Grafton in the said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Building in said Bethlehem on Tuesday, the tenth day of March, next at nine of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

Town Officers' Salaries	\$ 7,200.00
Town Officers' Expenses	4,000.00
Election and Registration Expenses	800.00
Municipal Court Expenses	500.00
Expenses Town Hall and other	
Town Buildings	12,500.00
Town Lines	150.00
Town Signs	200.00
Employees' Retirement & Social Security	2,400.00
Police Department	7,800.00
Fire Department	12,900.00
Forest Fires	250.00
Insurance	5,000.00
Ragweed and Blister Rust Control	425.00
Damage by Dogs and Expenses	80.00
Damage and Legal Expenses	1,800.00
Civil Defense	200.00
Health Department	150.00
Vital Statistics	100.00
Town Dump	150.00
Street Lighting	10,000.00
Library	1,700.00
Town Poor	3,000.00
Old Age Assistance	3,200.00
Memorial Day	300.00
Parks, Playgrounds and Ski Tow	6,000.00
Cemeteries	2,600.00
Flowers, Landscaping and Christmas Lights	400.00
Interest—Long Term Notes and Bonds	225.00
Interest—Temporary Loans	4,500.00
Long Term Notes	4,700.00
Balance—Town Survey Map	7,333.00
	<hr/>
	\$100,563.00

3. To see if the Town will vote to raise and appropriate for Highway purposes.

Summer	\$ 13,500.00
Winter	16,000.00
General Expense and Construction	12,000.00
	<hr/>
	\$ 41,500.00

4. To see if the Town will vote to raise and appropriate the sum of \$1,189.23 for Town Road Aid.

5. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for the Littleton Hospital.

6. To see if the Town will vote to raise and appropriate the sum of \$697.50 for the White Mountain Region Association and the sum of \$200.00 for the White Mountains 93 Association's "Ski 93".

7. To see if the Town will vote to raise and appropriate the sum of \$4,200.00 for Advertising and/or Related purposes.

8. To see if the Town will vote to raise and appropriate the sum of \$1,200.00 to maintain an Information Booth during the Summer Season of 1970.

9. To see if the Town will vote to raise and appropriate the sum of \$898.00 for the benefit of the White Mountain Community Services, Inc.

10. To see if the Town will vote to raise and appropriate the sum of \$2,500.00 for hydrant repairs and moves and to cover any cost of repairs to town-owned water lines.

11. To see if the Town will authorize the Board of Selectmen to increase the Planning Board from five (5) to seven (7) members and to ratify all acts performed by the Planning Board authorized at the 1969 Bethlehem Town Meeting, also to raise and appropriate the sum of \$300.00 to pay expenses of the Board for the ensuing year.

12. To see if the Town will establish a town Conservation Commission as set forth in R.S.A. 36-A and raise and appropriate the sum of \$50.00 to pay expenses of the Commission for the ensuing year.

13. To see if the Town will raise and appropriate the sum of \$500.00 to join the Littleton Community Nurse Association, Inc. for the ensuing year.

14. To see if the Town will raise and appropriate the sum of \$20,000.00 toward the purchase of a new pumper for the Fire Department subject to the approval of the voters of the Bethlehem Village District at their Annual Meeting.

15. If the foregoing Article Number 14 is adopted, to see if the Town will vote to authorize the Board of Selectmen to borrow on the credit of the Town the sum of money so raised and appropriated, and for this purpose authorize the issue of serial notes or bonds of the Town under and in accordance with the provisions of the Municipal Finance Act or any other enabling authority, delegating to the Board of Selectmen the discretion of fixing the date, maturities, denominations, the interest rate, or discount rate in case of notes, the place of payment, the form and other details of said bonds or notes, and of providing for the sale thereof, subject to the approval of the voters of the Bethlehem Village District at their Annual Meeting.

16. To see if the Town will vote to authorize the Board of Selectmen to borrow monies from time to time, to pay current maintenance and operation expenses for the ensuing year, in anticipation of taxes.

17. To see if the Town wishes to exclude from the OASI plan service in any class or classes of positions of election officials or election workers for a calendar quarter in which the remuneration paid for such service is less than \$50.00.

18. To see if the Town will vote to authorize the Board of Selectmen to sell property acquired by Deed of the Tax Collector.

19. To vote on the Question "Shall the provisions of Chapter 287 of the Revised Statutes Annotated relative to playing games of beano be adopted in this town?"

20. To see if the Town will accept a gift of land and take over a road now owned by William J. and Elizabeth A. Reardon subject to the approval of the Board of Selectmen.

21. To see if the Town will vote to authorize the Board of Selectmen to arrange a lease for the exclusive use of the property known as "the Town Ballpark" for the ensuing year subject to such conditions as the Selectmen may deem necessary.

22. To see if the Town will vote to authorize the Board of Selectmen to arrange for the exclusive use of the swimming pool during such hours as it would normally be closed to the public.

23. To see if the Town will vote the adoption of the amendment to the existing Town Zoning Ordinances as proposed by The Planning Board.



To transact any other business that may legally come before this meeting.

Given under our hands and seal, this twenty-third day of February, in the year of our Lord nineteen hundred and seventy.

JOHN C. KELLER  
ANTHONY PEPITONE  
ALISTAIR D. MacBAIN  
Selectmen of Bethlehem

A True Copy of Warrant—Attest:

JOHN C. KELLER  
ANTHONY PEPITONE  
ALISTAIR D. MacBAIN  
Selectmen of Bethlehem

Polls Close at 6:00 p.m. Business Meeting Starts at 7:30 p.m.

**TOWN OF BETHLEHEM****for fiscal year ending****ASSETS**

<b>Cash</b>	
In hands of treasurer	\$ 47,714.69
<b>Capital Reserve Funds: (R.S.A., Chap. 35)</b>	
For Reassessment of Property	8,000.00
<b>Accounts Due to the Town:</b>	
Due from State:	
Reimbursement State and Federal Land Taxes	4,975.63
Reimbursement State Head Taxes	29.79
Other bills due Town:	
Champlain Oil Co.	511.56
Miscellaneous Accounts	727.35
<b>Unredeemed Taxes:</b>	
Levy of 1968	16,103.42
Levy of 1967	7,827.34
Previous Years	143.88
<b>Uncollected Taxes:</b>	
Levy of 1969	92,567.42
Levy of 1968	717.09
Previous Years	756.30
State Head Taxes—Levy of 1969	540.00
State Head Taxes—Previous Years	60.00
Total Assets	<hr/> \$180,674.47
Grand Total	\$180,674.47
Surplus, December 31, 1968	\$ 1,477.11
Surplus, December 31, 1969	16,449.06
Increase of Surplus	<hr/> \$ 14,971.95

**BALANCE SHEET****December 31, 1969****LIABILITIES****Accounts Owed by the Town:**

Bills Outstanding	\$ 1,824.37
Social Security and Withholding Payable	500.77
Due to State:	
State Head Taxes—1969 (Uncollected \$540.00)	
(Collected—not remitted to State Treas. \$2,110.50)	2,650.50
Due to School Districts	144,559.77

**Capital Reserve Funds:**

8,000.00

**Long Term Notes Outstanding:**

Fire House Annex Serial Note	1,700.00
Highway Payloader Serial Note	5,000.00

Total Liabilities

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\$164,235.41

Excess of Assets over Liabilities (Surplus)

16,449.66

Grand Total

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\$180,674.47

## RECEIPTS

### CURRENT REVENUES

#### From Local Taxes:

Property Taxes	\$223,152.78
Poll Taxes	708.00
Head Taxes	2,330.00
Head Tax Penalties	13.50
National Bank Stock	157.45
Yield Taxes	1,044.50
Interest	4.20

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\$227,410.43

#### Prior Years:

Property Taxes	73,224.68
Poll Taxes	164.00
Head Taxes	575.00
Head Tax Penalties	54.50
Yield Taxes	873.76
Interest	1,353.69
Tax Sales Redeemed	26,921.88
Interest and Costs	2,623.67

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105,791.18

#### From State of New Hampshire:

Town Road Aid	2,559.36
Gas Tax Rebate	1,125.43
Old Age Assistance Recovery	116.13
Interest and Dividend Tax	10,156.59
Savings Bank Tax	467.48
Rooms and Meals Tax	3,127.98
National Forest Reserve	3,249.21
Class V Roads	1,176.38
Railroad Tax	36.98

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22,015.54

#### From Local Sources Except Taxes:

Auto Permits 1968	240.87
Auto Permits 1969	13,199.00
Auto Permits 1970	295.16
Dog Licenses	236.80
Filing Fees	8.00

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13,979.83

Bethlehem Swimming Pool:		
Chase Golf and Tennis Club	125.00	
Stonecrest Colony	175.00	
Admission Fees	798.26	
		<hr/>
		1,098.26
Bethlehem Village District:		
Appropriation, Fire Department	3,684.24	
Street Lights	200.00	
Use of Ambulance	70.00	
		<hr/>
		3,954.24
Bethlehem Municipal Court:		
Fines and Forfeits		521.00
Maple Street Cemetery:		
Received from Trustees	1,596.00	
Sale of Lot	100.00	
Burial Fees	330.00	
		<hr/>
		2,026.00
Rent of Town Property:		
Chase Golf and Tennis Club	2,000.00	
Others	20.00	
		<hr/>
		2,020.00
Town Hall and Other Buildings:		
Received from Trustees		550.00
Highway Department:		
Plowing Snow	82.00	
Resurfacing Driveways	754.00	
Sale of Culverts	532.97	
Sale of Chloride	58.30	
Sale of Gravel and Sand	32.00	
Truck Rental	315.00	
Rebate on Parts	48.00	
Mowing Grass	40.00	
Cleaning Streets	550.00	
Labor on Ski Slope and others	45.00	
Northern Land Services	123.75	
		<hr/>
		2,581.02

## Miscellaneous Receipts:

Pistol Permits (3)	6.00
Postage Refund	7.84
Rebate on Printing	12.52
Overpayment on Taxes	36.19
Loxley D. Ness, $\frac{1}{2}$ interest Sawyer land	500.00
Telephone Booth Commission	35.03

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 597.58

## Brook Road Funds Withdrawn:

Littleton Savings Bank	5,437.23
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## Temporary Loans in Anticipation of Taxes:

Littleton National Bank	150,000.00
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## Total Receipts from All Sources

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 \$537,982.31

## Balance on Hand January 1, 1969

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 36,714.45

## GRAND TOTAL

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 \$574,696.76

## PAYMENTS

### Current Maintenance Expenses:

#### General Government:

Town officers' salaries	\$ 7,186.17
Town officers' expenses	3,797.76
Election and registration expenses	352.00
Municipal Court expenses	539.64
Expenses town hall and other town buildings	4,086.04
Reappraisal of Property (Survey Map)	2,500.00

#### Protection of Persons and Property:

Police department	7,670.01
Fire department, including forest fires	7,494.48
Moth extermination—Blister Rust and Care of trees	399.00
Planning and Zoning	154.38
Damage by dogs	56.80
Insurance	4,594.00

#### Health:

Health Dept., incl. hospitals and ambulance	2,157.50
Vital statistics	75.50
Town dumps and garbage removal	150.00

#### Highways and Bridges:

Town Road Aid	3,929.75
Town Maintenance (Summer \$14,785.67)	
(Winter \$24,182.12)	38,967.79
Street lighting	10,611.97
General Expenses of Highway Department	12,402.37

Library	1,700.00
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#### Public Welfare:

Old age assistance	2,939.51
Town poor	611.54

#### Patriotic Purposes:

Memorial Day	476.67
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#### Recreation:

Parks and Playgrounds, including Band Concerts	6,339.52
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#### Public Service Enterprises:

Municipal water and electric departments	21.00
Cemeteries	4,070.57
Information Booth	1,091.18

**Unclassified:**

Damages and legal expenses	1,113.70
Advertising and Regional Assoc.	3,744.52
Taxes bought by town	31,936.66
Discounts, Abatements and Refunds	124.79
Employees' Retirement and Social Security	2,093.71

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 39,013.38
**Interest:**

Paid on temporary loans	4,543.77
Paid on long term notes	508.16
Paid on bonded debt	77.50

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 5,129.43
**Outlay for New Construction, Equipment and Permanent Improvements:**

Highways and Bridges—Town construction and Special Oiling	997.91
Water Works construction	1,829.96
New Equipment—Highway	4,859.85

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 7,687.72
**Indebtedness:**

Payments on temporary loans	150,000.00
Payments on long term notes	7,169.60
Payments on bonded debt	5,000.00
Payments to capital reserve funds	8,000.00

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 170,169.60
**Payments to Other Governmental Divisions:**

State Head Taxes—1969	859.50
Payments to State a/c Yield Tax	
Debt Retirement	517.59
Taxes paid to County	15,366.33
Payments to Precincts	12,081.91
Payments to School Districts	152,286.93

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 181,112.26

Social Security and Withholding Payable

- 500.77

Total Payments for all Purposes

\$526,987.27

Cash on hand December 31, 1969

47,709.49

Grand Total

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 \$574,696.76



## TOWN CLERK'S REPORT

To the Selectmen of the Town of Bethlehem, N. H.  
Gentlemen: I submit the following report for the year  
ending December 31, 1969:

1968 Permits issued for automobiles	\$ 240.87
1969 Permits issued for automobiles	13,199.00
1970 Permits issued for automobiles	295.16
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Amount Paid To Treasurer	\$13,735.03
Amount Received 1969 Dog License	254.00
Paid Town Clerk's Fees	17.20
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Amount Paid Town Treasurer	\$ 236.80
Amount Received for Filing Fees	8.00
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Amount Paid Town Treasurer	\$ 8.00

Respectfully submitted,

GEORGE T. NOYES  
Town Clerk

# **APPROPRIATIONS AND EXPENDITURES STATEMENT** **December 31, 1969**

	Approp.	Credits	Amount Available	Expend.	Balance or Overdraft*
Town Officers' and Secretaries' Salaries	\$ 7,000.00	\$	\$ 7,000.00	\$ 7,186.17	\$ 186.17*
Town Officers' Expenses	3,600.00		3,600.00	3,797.76	197.76*
Town Lines	150.00		150.00		150.00
Elections and Registrations	350.00		350.00	352.00	2.00*
Planning Board	150.00		150.00	154.38	4.38*
Municipal Court	800.00	521.00	1,321.00	539.64	781.36
Legal Expenses and Damages	1,200.00		1,200.00	1,113.70	86.30
Dog Damages	80.00		80.00	56.80	23.20
Revaluation of all Properties	8,000.00		8,000.00	8,000.00	
Vital Statistics	60.00		60.00	75.50	15.50*
Civil Defense	200.00		200.00		200.00
Town Hall and other Buildings	9,500.00	550.00	10,050.00	4,086.04	5,963.96
Police Department	7,600.00	6.00	7,606.00	7,670.01	64.01*
Fire Department	5,050.00	3,743.88	8,793.88	7,394.48	1,399.40
Forest Fire Warden	250.00		250.00	100.00	150.00
Highway Dept.—Summer	12,800.00	2,187.48	14,987.48	14,785.67	201.81
Highway Dept.—Winter	14,700.00	746.76	15,446.76	24,182.12	8,735.36*
Highway Dept.—Gen. Exp. and Const., and Duncan Fund	10,000.00	2,524.11	12,524.11	12,402.87	121.24
Town Road Aid	1,045.28	2,559.36	3,604.64	3,929.75	325.11*
Special Oiling	1,000.00		1,000.00	997.91	2.09
New Equipment	5,000.00		5,000.00	4,859.85	140.15
Street Lights and Blinkers	9,800.00	200.00	10,000.00	10,611.97	611.97*
Cemeteries	2,600.00	2,033.95	4,633.95	4,070.57	563.38
Extend Water Line at Pierce Bridge	1,500.00		1,500.00	1,829.96	329.96*
Health Officer	150.00		150.00	122.00	28.00

Ragweed Control	275.00	275.00	274.00	1.00
Blister Rust	125.00	125.00	125.00	
Town Dump			150.00	150.00*
District Nurse	150.00	150.00	137.50	12.50
Littleton Hospital	1,000.00	1,000.00	1,000.00	
White Mt. Community Services, Inc.	898.00	898.00	898.00	
Bethlehem Library	1,700.00	1,700.00	1,700.00	
Town Welfare	3,000.00	3,000.00	611.54	2,388.46
Old Age Assistance	1,700.00	1,700.00	2,939.51	1,239.51*
Country Club	1,200.00	2,000.00	812.93	2,387.07
Country Club—new chairs and tables	350.00	350.00	323.02	26.98
Swimming Pool, Parks and Playground	4,800.00	5,898.26	3,797.63	2,100.63
Ski Tow	1,200.00	1,252.80	1,405.94	153.14*
Information Booth	1,200.00	1,200.00	1,091.18	108.82
Advertising	4,235.45	4,235.45	3,000.46	1,234.99
Advertising—"SKI 93"	200.00	200.00	200.00	
White Mts. Region Assn. and Town Signs	700.00	700.00	544.06	155.94
Installation of Town Signs and Monuments	150.00	150.00		150.00
Memorial Day	300.00	300.00	295.85	4.15
Flowers	300.00	300.00	105.00	195.00
Christmas Lights	200.00	200.00	75.82	124.18
Social Security—OASI Fund	2,200.00	2,200.00	2,093.71	106.29
Insurance	4,625.00	4,625.00	4,594.00	31.00
Notes and Bonds	9,169.60	9,169.60	9,169.60	
Interest	3,585.64	3,585.64	3,585.66	.02*
Hydrant Repairs	2,000.00	2,000.00	21.00	1,979.00
Survey Map (Approp. 1967)	11,000.00	11,000.00	2,500.00	8,500.00
		\$18,223.60		
*Overdraft	\$158,848.97	\$177,072.57	\$159,770.56	\$17,302.01

## SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Lands and Buildings	\$ 75,000.00
Furniture and Equipment	500.00
Library, Furniture and equipment	2,000.00
Fire Department, Equipment	45,000.00
Highway Department	3,500.00
Equipment	20,000.00
Parks, Commons and Playgrounds	4,500.00
Schools, Lands and Buildings	100,000.00
Country Club, Swimming Pool and Equipment	57,000.00
All Lands and Buildings acquired through Tax Collector's deeds	18,073.00
Maude Butler, land	350.00
Charles F. Gross, land	50.00
F. T. England, land	25.00
Arthur Hill, land	50.00
Rosalie Karle, land	500.00
John Kerr, land	150.00
Edna Kelley, land and buildings	3,124.00
Sheila G. Mindick, land and buildings (Stevens Inn)	12,500.00
Leo and Constance Carbonneau	1,324.00
	<hr/> 18,073.00
Total	<hr/> \$325,573.00

**TAX RATE ON \$100.00**

Municipal	\$ 1.35	
County	.21	
School	2.54	
	<hr/>	
TOTAL		\$ 4.10
Village District		.34
		<hr/>
TOTAL		<hr/> \$ 4.44 <hr/>

Net Assessed Valuation	\$7,509,582.00
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## TOWN MEETING

March 11, 1969

Record of the Annual Town Meeting held in the Town Building on Tuesday, the Eleventh day of March, 1969. The Meeting was called to order by the Moderator, Peter W. Smith, at 7:00 A.M. It was voted to proceed to vote by ballot on Articles 1 and 15 and to delay the reading and action on other Articles in the Warrant until the evening session. At 6:00 P.M. the Moderator declared the polls closed and the ballots were counted.

The results of the ballot vote on the above Articles were as follows:

### Total Votes Cast — 310

The following Officers were elected under Article I:

George T. Noyes, Town Clerk, 252 votes, elected  
 Alistair D. MacBain, Selectman, Three Years, 86 votes,  
     not elected  
 Anthony Pepitone, Selectman, Three Years, 157 votes,  
     elected  
 Edson J. Scholz, Selectman, Three Years, 62 votes, not  
     elected  
 Frank Stelier, Treasurer, 260 votes, elected  
 Gertrude Harrigan, Tax Collector, 268 votes, elected  
 Howard E. Sanborn, Constable, 263 votes, elected  
 Kendall B. Huntoon, Road Agent, 244 votes, elected  
 John C. Keller, Trustee of Trust Funds, Three Years,  
     239 votes, elected  
 Beverly B. Keller, Library Trustee, Three Years, 224  
     votes, elected  
 Rachel L. Clark (Write-in) Library Trustee, Three  
     Years, 43 votes, elected  
 Joanne G. MacNeill (Write-in) Library Trustee, Three  
     Years, 42 votes, elected

Article 15: Shall the provisions of Chapter 171-A of the revised laws relative to playing games of beano be adopted in this town?

Favorable 213      Unfavorable 49      Blank 48

### EVENING SESSION

The Moderator called the meeting to order at 7:30 P.M. It was moved by George T. Noyes, seconded by Allen E. Hazen and duly voted that the Warrant be read Article by Article, as it is acted upon.

Article 1: Acted upon by ballot vote.

Article 2: (\$82,620.24 Raised) It was moved by Allen E. Hazen, seconded by John L. Stevenson and duly voted to raise the sum of \$82,620.24 to defray town charges for the ensuing year and make appropriations of the same, as follows:

Town Officers' Salaries	\$ 7,000.00
Town Officers' Expenses	3,600.00
Election and Registration Expenses	350.00
Municipal Court Expenses	800.00
Expenses Town Hall & other Town Bldgs.	9,500.00
Town Lines	150.00
Employees' Retirement and Soc. Sec.	2,200.00
Police Department	7,600.00
Fire Department	5,050.00
Forest Fires	250.00
Insurance	4,625.00
Ragweed Control and Blister Rust Control	400.00
Damage by Dogs and Expenses	80.00
Damages and Legal Expenses	1,200.00
Civil Defense	200.00
Vital Statistics	60.00
Street Lighting	9,800.00
Library	1,700.00
Town Poor	3,000.00
Old Age Assistance	1,700.00
Memorial Day	300.00



Country Club Equip. Rental & Repairs	1,200.00
Parks and Playground and Ski Tow	6,000.00
Cemeteries	2,600.00
Flowers	300.00
Christmas Lights	200.00
Interest—Long Term Notes and Bonds	585.64
Interest—Temporary Loans	3,000.00
Bonds	5,000.00
Long Term Notes	4,169.60
	<hr/>
	\$82,620.24

Article 3: It was moved by Malcolm J. Stevenson and seconded by Bettina Dederick to pass by this Article until all other Articles of the Warrant had been acted upon. After some discussion the Moderator called for a voice vote. This being inconclusive the Moderator then called for a standing vote, resulting in 52 in favor of passing over Article 3, and 51 opposed.

Article 4: (\$5,000 Raised) Anthony Pepitone made the motion, seconded by Orville K. Bassett and duly voted to raise and appropriate the sum of \$5,000 for the purchase of a new truck for the Highway Department.

Article 5: (\$37,500 Raised) Allen E. Hazen moved and Alistair D. MacBain seconded a motion to raise and appropriate the sum of \$37,500.00 for Highway purposes, as follows: Summer—\$12,800.00; Winter—\$14,700.00; General Expense and Construction \$10,000.00. Following brief discussion the Article was duly voted.

Article 6: (\$1,000 Raised) It was moved by John C. Keller, seconded by John L. Stevenson and duly voted to raise and appropriate the sum of \$1,000.00 for additional oiling of Town roads. It was explained by the Selectmen that this was a separate expense, not included in General Expense and Construction under Article 5.

Article 7: (\$1,300 Raised) It was moved by Anthony Pepitone and seconded by John McIlwaine to raise and appropriate the sum of \$150.00 for Health Department and \$1,000.00 for Littleton Hospital. An amendment was offered by Howard N. Keach and seconded by Mrs. Marjorie Miller, as follows: To raise and appropriate the sum of \$150.00 for the District Nurses Association, \$150.00 for Health Department and \$1,000.00 for Littleton Hospital. The amendment passed. After brief discussion the Article as amended was voted and passed.

Article 8: (\$1,045.28 Raised) Allen E. Hazen made the motion, seconded by Gerald P. Sheahan to raise and appropriate the sum of \$1,045.28 for Town Road Aid. Under discussion of this Article the following facts were pointed out: The State of New Hampshire furnishes the Town with six times the amount of our appropriation. The money is to be used on construction or reconstruction of roads and where it is used is decided by both the State and the Town. The Article was voted and passed.

Article 9: (\$700 Raised) It was moved by John C. Keller, seconded by George T. Noyes and duly voted to raise and appropriate the sum of \$700.00 for the White Mountains Region Association and Town Signs.

Article 10: (\$4,235.45 Raised) It was moved by Anthony Pepitone and seconded by Orville K. Bassett to raise and appropriate the sum of \$4,235.45 for Advertising and/or Related purposes. After some discussion the Article was voted and passed.

Article 11: (\$1,200 Raised) It was moved by Allen E. Hazen, seconded by Mrs. F. Gordon Miller and duly voted to raise and appropriate the sum of \$1,200.00 to maintain an Information Booth during the Summer Season of 1969. Under discussion of this Article, it was advised that the location of the Information Booth would return to it's former location.

Article 12: It was moved by George T. Noyes, seconded by Mrs. Peter W. Smith and duly voted to authorize the Board of Selectmen to sell property acquired by Deed of the Tax Collector.

Article 13: (\$416.67 Raised) It was moved by Mrs. Marjorie Miller and seconded by Margaret Hildreth to raise and appropriate the sum of \$1,000.00 to be used for the benefit of the elderly population of the White Mountain Drop-In Center, contingent upon a decision of the legality of this appropriation by the State Tax Commission. An amendment was offered by George T. Noyes, seconded by Michael D. Whitcomb, to raise and appropriate an amount equal to 1/6 of the amount raised and appropriated by the Town of Littleton, not to exceed \$500. After considerable discussion and many questions directed to Mr. Edson J. Scholz a division vote was called for by the Moderator and the amendment was passed 82 to 35. The Article as amended was then passed by division vote of 103 to 16.

Article 14: (\$150 Raised) It was moved by Anthony Pepitone, seconded by Howard N. Keach and duly voted to raise and appropriate the sum of \$150.00 for the installation of Town Signs and Monuments along Town Boundaries.

Article 15: This Article was passed by ballot vote on the Non-partisan ballot with 213 favorable, 49 unfavorable ballots cast. Mr. John Rolli brought to light the fact that there was an error in printing the Chapter number of the Statute covering this Article. It was then moved by Anthony Pepitone, seconded by Floyd S. Brown and duly voted that it be the sense of the meeting that the ballot votes applied to Chapter 287, Revised Statutes, 1955.

Article 16: (\$200 Raised) It was moved by Allen E. Hazen and seconded by Orville K. Bassett to raise and appropriate the sum of \$200.00 for the White Mountains 93 Association's "Ski 93". After some discussion the Article was voted and passed.

Article 17: (\$898 Raised) It was moved by John C. Keller, seconded by Gerald P. Sheahan and duly voted to raise and appropriate the sum of \$898.00 for the benefit of the White Mountain Community Services, Inc.

Article 18: It was moved by Anthony Pepitone, and seconded by Edward C. Garneau to authorize the Board of Selectmen to close Jellison Avenue from Fairview Avenue to Congress Street subject to gates and bars. Mr. Malcolm J. Stevenson mentioned that this is a precinct street. After brief discussion the Article was voted and passed.

Article 19: (\$350 Raised) It was moved by Allen E. Hazen, seconded by Marjorie Miller and duly voted to raise and appropriate the sum of \$350.00 for the purchase of new chairs and tables for the Country Club recreation room.

Article 20: (\$2,000 Raised) It was moved by John C. Keller, seconded by Howard N. Keach and duly voted to raise and appropriate the sum of \$2,000.00 for hydrant repairs and moves and to cover any cost of repairs to town-owned water lines.

Article 21: (\$1,500 Raised) It was moved by Anthony Pepitone and seconded by Orville K. Bassett to appropriate the sum of \$1,500.00 to complete the extension of the water line across the U.S. Highway 302 at Pierce Bridge for the further benefit of residents in this area. An amendment was offered by Malcolm J. Stevenson and seconded by Charles H. Whittier adding "The cost to be paid back to the Town by water rents established

by the Board of Selectmen". The Amendment was passed and the Article as amended was voted and passed.

Article 22: (\$150 Raised) It was moved by John C. Keller, seconded by Gerald P. Sheahan and duly voted to authorize the Board of Selectmen to appoint a Planning Board of five legal voters of the Town, to work with the Selectmen, for the purpose of making recommendations with reference to planning and zoning for the Town, and to propose regulations for consideration at future town meetings or special meetings called by the Selectmen at any Date. The Board members shall be appointed by the Selectmen and one member shall be reappointed or replaced yearly and the Chairman of the Board shall be the member whose term expires the following year. Also to raise and appropriate the sum of \$150.00 to cover the expenses of the Board for the ensuing year.

Article 23: It was moved by Allen E. Hazen, seconded by Floyd S. Brown and duly voted for the Town to accept a gift of land, and take over roads now owned by George T. Noyes, to wit, Turner Street, Ivie Lane and Noyes Street. Said streets are recorded in the Grafton County Register of Deeds. Subject to the approval of the Board of Selectmen.

Article 24: It was moved by Allen E. Hazen, seconded by Charles H. Whittier and duly voted for the Town to accept a gift of land, and take over the street now owned by Howard N. Keach, Charles A. Lavoie and George T. Noyes, known as Blandin Street. Said street is recorded in the Grafton County Register of Deeds. Subject to the approval of the Board of Selectmen.

Article 25: (\$6,000 Raised) It was moved by Anthony Pepitone, seconded by Charles A. Lavoie and duly voted for the Town to extend a water line from Route 302 along Lower Brook Road a distance of approximately eleven hundred (1,100) feet by installation of a six (6)

inch line, together with two (2) hydrants, at a cost not to exceed Six Thousand Dollars (\$6,000.00) ; and to take over and maintain a one (1) inch water line presently in operation and located on Upper Brook Road (subject to individual shut-off valves being installed by the individual homeowners), the extension of said line on Lower Brook Road and the maintenance of the above described line on Upper Brook Road to be contingent upon the written undertaking of the various lot owners on said Lower Brook Road and Upper Brook Road to reimburse the Town for the annual cost of said extension by the payment annually of water taxes. Subject to the approval of the voters of the Bethlehem Village District at their Annual Meeting in 1969. The words "subject to individual shut-off valves being installed by the individual homeowners" were inserted by an amendment offered by Anthony Pepitone, seconded by Malcolm J. Stevenson and duly voted.

Article 26: It was moved by Anthony Pepitone, seconded by Orville K. Bassett and unanimously voted to authorize the Board of Selectmen to borrow on the credit of the Town the sum of money raised and appropriated in Article 25, and for this purpose authorize the issue of serial notes or bonds of the Town under and in accordance with the provisions of the Municipal Finance Act or any other enabling authority, delegating to the Board of Selectmen the discretion of fixing the date, maturities, payment, the form and other details of said bonds or notes, and of providing for the sale thereof. Subject to the approval of Article Number 25 at the Annual Bethlehem Village District Meeting in 1969.

Article 27: (\$13,000 Raised) It was moved by John C. Keller, seconded by Edward C. Garneau and duly voted to extend a water line from the McFarland residence on the Brook Road a distance of approximately twenty-eight hundred (2,800) feet along land of Raymond J. Little by installation of a six (6) inch line,



together with three (3) Hydrants, at a cost not to exceed thirteen thousand dollars (\$13,000.00), the extension of said line on the Brook Road to be contingent upon the written undertaking of Raymond J. Little to reimburse the Town for the annual cost of said extension until the cost of said extension is fully paid. Said extension is further contingent upon the Littleton Water & Light Department supplying all water and undertaking all maintenance of said line, said maintenance to be paid for by water taxes to be paid to the Littleton Water & Light Department.

Article 28: It was moved by John C. Keller, seconded by Bela Sveda and unanimously voted to authorize the Board of Selectmen to borrow on the credit of the Town the sum of money raised and appropriated in Article

27, and for this purpose authorize the issue of serial notes or bonds of the Town under and in accordance with the provisions of the Municipal Finance Act or any other enabling authority, delegating to the Board of Selectmen the discretion of fixing the date, maturities, denominations, the interest rate, or discount rate in case of notes, the place of payment, the form and other details of said bonds or notes, and of providing for the sale thereof

Article 29: (\$4,000 Raised) It was moved by John C. Keller, seconded by Mrs. John M. Considine and duly voted to extend a water line from the present line at Pierce Bridge a distance of twelve hundred (1,200) feet, at a cost not to exceed Four Thousand Dollars (\$4,000.00) along Beech Hill Road, the extension of said line on Beech Hill Road to be contingent upon the written undertaking of various lot owners on said Beech Hill road to reimburse the Town for the annual cost of said extension by the payment annually of water taxes. Said extension also to be contingent upon the transfer to the Town of an additional fifteen (15) feet

of right of way along Beech Hill Road by Bela Sveda along the length of his property. Also contingent upon approval of the voters of the Bethlehem Village District at the Annual Meeting in 1969.

Article 30: It was moved by John C. Keller, seconded by Gerald P. Sheahan and unanimously voted to authorize the Board of Selectmen to borrow on the credit of the Town the sum of money raised and appropriated in Article 29, and for this purpose authorize the issue of the serial notes or bonds of the Town under and in accordance with the provisions of the Municipal Finance Act or any other enabling authority delegating to the Board of Selectmen the discretion of fixing the date, maturities, denominations, the interest rate, or the discount rate in case of note, the place of payment, the form and other details of said bonds or notes, and of providing for the sale thereof.

Article 31: (\$8,000 Raised) It was moved by John C. Keller and seconded by Gerald P. Sheahan that the Town vote for revaluation of all properties and raise and appropriate the sum of \$8,000.00 to defray charges for the same. As the petition for this Article contained a request for a secret ballot the Moderator ordered that a secret ballot be taken. The question was asked of the Selectmen as to whether \$8,000.00 would be enough to accomplish the purpose of this Article. Mr. Keller answered for the Selectmen saying that he had been assured by a representative of the Tax Commission that \$8,000.00 would be sufficient. After some further discussion the Moderator called for the balloting. The result of the ballot was 77 in favor of the Article and 68 opposed. The Article passed.



Under other business to legally come before the meeting, it was moved by George T. Noyes, and seconded by Charles H. Whittier and Howard N. Keach that the opening hour of the polls for future Town Meetings be 9:00 A.M. This motion was passed.

No other business coming before the meeting, the Moderator declared the meeting adjourned at 10:30 P.M.

Respectfully submitted,

GEORGE T. NOYES  
Town Clerk

**SUMMARY OF WARRANT  
PROPERTY, POLL AND YIELD TAXES  
LEVY OF 1969**

**Debits**

Taxes Committed to Collector:

Property Taxes	\$315,928.17
Poll Taxes	916.00
National Bank Stock Taxes	157.45

Total Warrant	\$317,001.62
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Yield Taxes	1,670.59
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Added Taxes:

Poll Taxes	28.00
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Interest Collected	4.20
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TOTAL DEBITS	\$318,704.41
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**Credits**

Remittances to Treasurer:

Property Taxes	\$223,152.78
Poll Taxes	708.00
National Bank Stock Taxes	157.45
Yield Taxes	1,039.70
Interested Collected	4.20

	\$225,062.13
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## Abatements:

Property Taxes	\$ 484.54	
Poll Taxes	60.00	
Yield Taxes	17.82	
Deeded to Town	512.50	
	<hr/>	
		\$ 1,074.86

Uncollected Taxes—As Per  
Collector's List:

Property Taxes	\$ 91,778.35	
Poll Taxes	176.00	
Yield Taxes	613.07	
	<hr/>	
		92,567.42

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TOTAL CREDITS \$318,704.41

**SUMMARY OF WARRANT  
PROPERTY, POLL AND YIELD TAXES  
LEVY OF 1968**

## Debits

Uncollected Taxes—As of  
January 1, 1969:

Property Taxes	\$ 73,502.30	
Poll Taxes	184.00	
Yield Taxes	1,537.35	
Added Property in 1969	393.78	
Added Poll in 1969	14.00	
	<hr/>	
		\$ 75,631.43

Interest Collected During Fiscal  
Year, Ended Dec. 31, 1969

1,801.49

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TOTAL DEBITS \$ 77,432.92

## Credits

## Remittances to Treas. During Fiscal

Year Ended Dec. 31, 1969:

Property Taxes \$ 73,224.66

Poll Taxes 164.00

Yield Taxes 873.76

Interest Collected

During Year 1,801.49

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 \$ 76,063.91

## Abatements Made During Year:

Property Taxes 633.92

Poll Taxes 18.00

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 651.92

## Uncollected Taxes—As Per

Collector's List:

Property Taxes 37.50

Yield Taxes 663.59

Poll Taxes 16.00

TOTAL CREDITS

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 \$ 77,432.92

**SUMMARY OF WARRANT  
STATE HEAD TAX  
LEVY OF 1969**

**Debits**

State Head Taxes Committed to Collector:		
Original Warrant	\$ 2,960.00	
Added Taxes	90.00	
	<hr/>	
Total Commitment		\$ 3,050.00
Penalties Collected		13.50
		<hr/>
TOTAL DEBITS		\$ 3,063.50
		<hr/>

**Credits**

Remittances to Treasurer:		
Head Taxes	\$ 2,330.00	
Penalties	13.50	
	<hr/>	
		\$ 2,343.50
Abatements		180.00
Uncollected Head Taxes—As Per Collector's List		540.00
		<hr/>
TOTAL CREDITS		\$ 3,063.50

**SUMMARY OF WARRANT  
STATE HEAD TAX  
LEVY OF 1968**

**Debits**

Uncollected Taxes—As of		
January 1, 1969	\$	595.00
Added Taxes During 1969		60.00
Penalties Collected During 1969		54.50
		<hr/>
TOTAL DEBITS	\$	709.50

**Credits**

Remittances to Treasurer		
During 1969:		
Head Taxes	\$	575.00
Penalties		54.50
		<hr/>
	\$	629.50
Abatements During 1969		45.00
Uncollected Head Taxes—As Per		
Collector's List		35.00
		<hr/>
TOTAL CREDITS	\$	709.50

# PREVIOUS YEARS TAXES UNCOLLECTED

## Debits

### Previous Years—Uncollected

Yield Taxes	\$	633.09
Added in 1968		113.21
Poll Taxes		10.00
Head Taxes		15.00

TOTAL DEBITS		<hr/>	\$	781.30
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## Credits

### Remitted to Treasurer:

Yield Taxes	\$	4.80
Uncollected Yield Taxes		741.50
Uncollected Poll Taxes		10.00
Uncollected Head Taxes		25.00

TOTAL CREDITS		<hr/>	\$	781.30
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**SUMMARY OF TAX SALES ACCOUNTS**  
**AS OF DECEMBER 31, 1969**

**Tax Sale on Account of Levies Of:—**

	1968	1967	1966	Previous Years
<b>DEBITS</b>				
(a) Taxes Sold to Town During				
Current Fiscal Year	\$31,936.66	\$	\$	\$
(b) Balance of Unredeemed Taxes—				
January 1, 1969		12,623.25	6,598.12	1,378.56
Interest Collected After Sale	430.12	408.41	1,072.13	265.23
<b>TOTAL DEBITS</b>	<b>\$32,366.78</b>	<b>\$13,031.66</b>	<b>\$7,670.25</b>	<b>\$1,643.79</b>

**CREDITS**

Remittances to Treasurer				
During Year	\$15,241.15	\$4,257.67	\$6,153.04	\$1,270.01
Interest	430.12	408.41	1,072.13	265.23
Abatements During Year	91.70			
Deeded to Town During Year	500.39	538.24	409.75	
Unredeemed Taxes—At Close				
of Year	16,103.42	7,827.34	35.33	108.55
<b>TOTAL CREDITS</b>	<b>\$32,366.78</b>	<b>\$13,031.66</b>	<b>\$7,670.25</b>	<b>\$1,643.79</b>



# LIST OF UNCOLLECTED 1969 PROPERTY TAXES

(\*Denotes payment after January 1, 1970)

Antonucci, Mary	\$	177.60
Baker Brook Company, Inc.		4,300.94
Bassett, Orville and Vera		823.30
Beck, John and Elizabeth		*473.55
Bernner, Oscar and Gretchen	Bal.	150.00
Bethlehem Mink Farm, Inc.		6,865.74
Blackburn, Anna L.		*355.20
Brunelle, Everett and Rose		184.50
Burroughs, Leslie		143.50
Chase, Cornelius and Linda		2,140.08
Clark, Claude and Rachel		*349.60
Childs, Frank, heirs		32.80
Champagne, William and Mary		*246.00
Clark, William J.		491.15
Colpitts, James and Juliana		*225.50
Coney, Bessie		399.60
Coney, Richard and Verna		2,516.32
Coty, Raymond and Gertrude		196.00
Davidson, Gerald and Florence Hogan		82.00
Davidson, Gerald and Linnae		861.00
Dederick, Bettina		207.05
Dederick, Florence M.		220.38
Derrington, Alvin		44.40
Drouse, Mary		123.16
Duranty, Donald and Elsie		207.52
Fadden, Rodney		114.00
Gage, Norman and Helen	Bal.	102.50
Girouard, Jerry and Rhonda		20.50
Grella, Douglas A. and Barbara A.	Bal.	54.77
Guider, John W., heirs		*1,066.00
Howe, Ray		216.28
Ingerson, Richard		*32.00
Ingerson, Richard R. and Gloria M.		*102.50
Jackle, Albert, heirs, and Elizabeth	Bal.	166.50
Jackson, Alan and Maxine		246.00
Jep Enterprises		954.60
Johnson, Raymond		6,137.31
Johnson, Reginald and Florence		905.30
Jenkins, Edith		222.00
Kidney, Warren and Eleanor		*266.50
Leavette, Donald		143.50
Ledoux, John and Myrtle		*541.68
Lewis, Irma	Bal.	*75.60
Little, Raymond and Rosalie		1,047.73
Lyons, Benton, Jr., and Patricia		*287.00
MacLeod, Donald		194.20

Maguire, Muriel	276.65
Maguire, Russell	20.50
Maguire, Russell and Muriel	1,376.40
Marland, Herbert and Claire	394.00
Martignetti, Philip and Mary, heirs	*398.44
McGinnis, Edward and Ethel	Bal. 300.00
McKee, Laura	*266.50
Nelson, Forrest and Julia	216.40
Parker, Oscar	16.40
Pinckney, Joan and Harold	123.00
Poling, Wilford and Sandra	20.50
Polonsky, Arnold	410.00
Rasmussen, George S. Jr., and Deborah	1,968.00
Reid, Alfred	Bal. 777.00
Reinhard, Walter and Esther	222.00
Roy, Alice	177.60
Sanborn, Leon, heirs	79.95
Sargent, Eugene and Theresa	143.59
Smith, Franklin	114.00
Souza, Isadore and Rosalie	533.00
Stevens, Ruth and Clarence, heirs	527.20
Stevenson, Fred and Edith	1,089.80
Stevenson, John and Nancy	Bal. 251.15
Stone, Wayne and Dorita	135.30
Sveda, Bela	963.50
Tewksbury, Harold and Bertha	143.50
Vause, Stephen and Marylyn	488.40
Washburn, Newton and Maxine	93.50
Weeks, Charles and Olga	697.00
Wells, Earl	254.20
Wolcott, Anna	*377.40
Wright, A. Ellsworth and Ida	317.75
Young, Robert and Agnes	205.00
Abbott, John	*471.50
Acker, Allen and Sylvia	*466.20
Adler, John and Olga	*976.80
Aldrich, F. E., heirs	*41.00
Aldrich, Nancy D.	*20.50
Alpine and Highland Hotels, Inc.	2,219.56
Anderson, Bouse and Christina	88.80
Anthony, Henry M.	61.50
Apple, Ira and Ann	*20.50
Arlington Hotel, Inc.	1,354.20
Babbit, Paul E.	*355.20
Baker, Irene	8.20
Barbador Hotel Corp.	6,607.16
Barry, Everett	Bal. 498.60
Bassett, Harold F. and Helen K.	*16.40
Bean, A. M., Inc.	61.50
Berry, Lawrence and Ella	63.55
Brenack, Mary H.	51.25

Briggs, Earle		49.20
Buck, Marion		12.30
Caldwell, Frank		307.50
Camarda, Mary		26.65
Carmarda, Mary		*150.96
Casgrain, Wilfred V., Jr.		922.50
Challener, Richard and Martha		307.50
Chapman, Norman and George Lewis		*399.60
Corman, Martin	Bal.	1,095.35
Danin, Jerome		395.16
Davis, Dorothy C.	Bal.	165.20
Davis, Eric	Bal.	102.50
Derderian, S. K.		*697.00
DiNunzio, Raymond and Shelby		*16.40
Drinker, Pemberton and Priscilla		*615.00
Dubois, Jonathan, Orville Schelle, Thomas Yeomans, Nathaniel Goodhue, Jr.		114.80
Dubreuil, Paul L. and Sandra M.		*16.40
Elyowitz, David and Esther		20.50
Enders, John and Theresa		*359.64
Fankuchen, George		452.88
Felsenstein, Jacob		*190.92
Finn, Paul and Margaret		*32.80
Franzel, Abraham and Esther	Bal.	*80.66
Freid, Marc and Joan		*348.50
Geissinger, Warren and Barbara		16.40
Glazer, Benjamin		1,300.92
Glazer, Sara T.		*225.50
Greenholt, Anna and Nellie Lightner		32.80
Greenholt, Richard and Anna		665.23
Grossman, Sadie		93.24
Hand, David J. and Carole O.		102.50
Hanson, Laura	Bal.	*50.00
Hladik, Peter and Judith		*148.63
Howe, Nicholas S.		336.20
Hall, Florence H.		51.25
Jennings, C., L. Walsh and J. Perry		96.35
Jordan, James and Pauline		164.00
Kasower, Jacob		*86.10
Kearney, Edward, Jr., and Patricia		164.00
Kelleher, Daniel J. and Georgana M.		143.50
Kerr, Donald, Jr.		*8.20
Knapman, F. Richard and Penelope		*594.50
Kosene, Bessie		22.20
Kranis, Jack and Clara		*881.50
Kushel, Jeanette and Vivian Berkley		781.44
Lessard, Robert		*16.40
Levine, Rose and Abe Washkowitz		976.80
Lewis, Carroll J., heirs		228.37
Lightner, Nellie		553.50
Lingren, Gust and Gail C.		16.40

Mann, Irving and Alice		155.40
McCarthy, William		*256.25
Mega, Amedio		16.40
Menatian, Steve and Astrid		*28.70
Miller, Edwina and Elmer		24.60
Mink Hollow Holding & Trading Co., Inc.		205.00
Mobil Oil Co.		41.00
Montague, Robert L. and Arleen J.		*49.20
Morency, Maurice and Josephine		*512.50
Mt. Agassiz Development Co., Inc.		1,532.99
Mowat, William J. and Thomas E. Crane		16.40
Nagel, Sadie		111.60
Ness, Loxley		82.00
Newcomb, Webster K., Jr., and Marie		*83.23
Nickerson, Ronald, heirs		348.50
Park View Hotel		3,596.40
Pepper, Henrietta R.		82.00
Perry, Alfred, heirs, and Nan	Bal.	117.08
Pisitner, Lawick and Rose	Bal.	194.00
Reilly, Ronald		28.70
Richer, Otis and Mary		16.40
Riendeau, Donald and Carmelia		1,230.00
Rollinger, Rose	Bal.	*300.00
Rosen, Hymen		44.40
Ross, Richard and Louise		328.00
Rubin, Augusta K.		316.52
Ruopp, Richard and Miriam	Bal.	*55.35
Schiff, Sylvia		*44.40
Schulze, Arnold C.		*41.00
Shea, James G.		41.00
Sherman, Ruth	Bal.	*568.20
Shinners, John J.		164.00
Shuster, George and Helen		*35.67
Silverman, Jacob W.		22.20
Silverman, Saul		186.48
Socony Vacuum Oil Co.		*55.35
Sun & Ski, Inc.		266.50
Taylor, Julian A.		82.00
Teller, Clifford and Alyce		572.76
Tip Top Farms, Inc.		463.30
Waldman, Annie and Mollie Silver		754.80
Watters, Robert A.		28.70
Wegweiser, Estelle		*377.40
Weiss, Tobias		266.40
Whipple, Parker C. and Richard B. Johnston		155.80
Wiggin, Dorothy H. and Helen F.		123.00
Wolf, Dorothy, Doris, Florence and Marian		1,230.00
Wynn, Hilda		*389.50
Yaghjian, Edward and Gladys		*28.70

# **UNCOLLECTED HEAD AND POLL TAXES FOR 1969**

	<b>Head</b>	<b>Poll</b>
Mr. and Mrs. David Ackley	\$10.00	\$4.00
Mr. and Mrs. Quentin Aulis	10.00	2.00
Mr. and Mrs. Orville Bassett	10.00	2.00
Mr. and Mrs. Dale Bedell	*10.00	*4.00
Mr. and Mrs. Howard Bixby	10.00	4.00
Francis Boisseau	5.00	
Allen Brown	5.00	2.00
Mr. and Mrs. Everett Brunelle	10.00	4.00
Leslie Burroughs	5.00	2.00
Mr. and Mrs. Leo Carbonneau	10.00	4.00
Mr. and Mrs. Charles Champagne	10.00	4.00
William Clark	5.00	2.00
Mr. and Mrs. Porter Cole	10.00	4.00
Pearl Conn	*5.00	*2.00
Mr. and Mrs. Raymond Coty	10.00	2.00
Edward D'Andrea	5.00	2.00
Elizabeth Denne	5.00	2.00
Mr. and Mrs. Alvin Derrington	10.00	4.00
Mr. and Mrs. Sam D'lott	10.00	4.00
Mr. and Mrs. Frank Drouse, Jr.	10.00	2.00
Mr. and Mrs. Donald Duranty	10.00	2.00
Thomas J. Duranty	5.00	2.00
Ernie Dustin	5.00	
Peter Dalin	5.00	2.00
Rodney Fadden	5.00	
Mr. and Mrs. Leonard Freniere	10.00	4.00
Robert Harrington	*5.00	*2.00
Mr. and Mrs. Edward Hazlett	10.00	4.00
Forrest Heath	5.00	2.00
Mr. and Mrs. Reginald Howe	*10.00	*2.00
Mr. and Mrs. Robert Huntoon	10.00	4.00
Nicholas Howe	5.00	2.00
Mr. and Mrs. Richard Ingerson	*10.00	*2.00
Mr. and Mrs. Alan Jackson	10.00	4.00
Timothy Jackson	*5.00	*2.00
M. and Mrs. Raymond Johnson	10.00	2.00
Mr. and Mrs. Odd Kilde	10.00	4.00
Maurice LaPete	5.00	
Mr. and Mrs. Donald Leavitt	*10.00	*4.00
Mr. and Mrs. Floyd Lyndes	10.00	4.00
Donald MacLeod	5.00	
Muriel Maguire	5.00	2.00
John McCoy	*5.00	
Mr. and Mrs. G. E. McCoy	10.00	4.00
Mr. and Mrs. Forrest Nelson	10.00	2.00
Mr. and Mrs. Albert Plant	10.00	4.00

Mr. and Mrs. Richard Prescott	10.00	4.00
William Plant, Jr.	5.00	2.00
Mr. and Mrs. James Reinhard	10.00	4.00
Mr. and Mrs. Theodore Reinhard	10.00	4.00
Mr. and Mrs. Walter Reinhard	10.00	4.00
Alice Roy	5.00	2.00
Jennifer Robinson	5.00	2.00
Mr. and Mrs. Douglas Sanborn	10.00	2.00
Mr. and Mrs. Irving Sanborn	10.00	4.00
Mr. and Mrs. Eugene Sargent	10.00	2.00
Mr. and Mrs. Franklin Smith	10.00	2.00
Henry Stygles	5.00	2.00
Dennis Sullivan	*5.00	*2.00
Neil Sweet, Jr.	5.00	2.00
Mr. and Mrs. Harold Tewksbury	10.00	2.00
Mr. and Mrs. Walter Warner, Sr.	10.00	4.00
Mr. and Mrs. Newton Washburn	10.00	2.00
Mr. and Mrs. Earl Wells	10.00	4.00
Mr. and Mrs. A. Ellsworth Wright	10.00	4.00
Carroll Wright	5.00	2.00
Mr. and Mrs. Robert Young	10.00	2.00

**TOWN OF BETHLEHEM, N. H.****CERTIFICATE OF AUDIT**

This is to certify that I have audited the accounts and records of the Town of Bethlehem and the Bethlehem Village District for the fiscal year ended December 31, 1969 and found them to be in good order.

In my opinion the reports included herein reflect the true financial condition of the Town together with the results of operations for the fiscal year ended December 31, 1969.

Respectfully submitted,

MRS. CAROLINE CURRIE  
Auditor

## BUDGET OF THE TOWN OF BETHLEHEM

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1970 to December 31, 1970, compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1969 to December 31, 1969.

	Estimated Revenue Previous Year 1969	Actual Revenue Previous Year 1969	Estimated Revenue Ensuing Year 1970
<b>SOURCES OF REVENUE</b>			
<b>From State:</b>			
Interest and Dividends Tax	\$11,500.00	\$10,156.59	\$10,000.00
Railroad Tax	25.00	36.98	35.00
Savings Bank Tax	450.00	467.48	450.00
Meals and Rooms Tax	1,000.00	3,127.98	3,000.00
Reimbursement a/c State and Federal forest lands	4,500.00	4,975.63	4,500.00
Reimbursement a/c Gas Tax	1,200.00	1,125.43	1,100.00
National Forest Reserve	4,000.00	3,249.21	3,200.00
Reimbursement a/c Old Age Assistance		116.13	
<b>From Local Sources Except Taxes:</b>			
Dog Licenses	220.00	236.80	220.00
Business Licenses, Permits, and Filing Fees	10.00	14.00	10.00
Fines and Forfeits, Municipal Court	450.00	521.00	450.00
Rent of Town Hall and Other Buildings	2,100.00	2,020.00	2,000.00
Interest Received on Taxes and Deposits	2,500.00	3,981.56	3,500.00
Income from Trust Funds	1,200.00	2,146.00	1,500.00
Combined	7,800.00	8,063.52	8,000.00
Motor Vehicle Permit Fees	12,000.00	13,735.03	13,500.00
Miscellaneous	30.00	91.58	50.00
Sale of Town Property		500.00	12,500.00
Withdrawals from Capital Reserve Funds		5,437.23	
<b>From Local Taxes Other Than Property Taxes:</b>			
Poll Taxes—Regular @ \$2	800.00	708.00	800.00
National Bank Stock Taxes	120.00	157.45	150.00
Yield Taxes	800.00	1,044.50	800.00
<b>TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES</b>			
	\$50,750.00	\$61,912.10	\$67,115.00



## BUDGET OF THE TOWN OF BETHLEHEM

	Appropriations Previous Year 1969	Actual Expenditures Previous Year 1969	Estimated Expenditures Ensuing Year 1970
<b>PURPOSES OF EXPENDITURES</b>			
<b>General Government:</b>			
Town Officers' Salaries	\$ 7,000.00	\$ 7,186.17	\$ 7,200.00
Town Officers' Expenses	3,600.00	3,797.76	4,000.00
Election and Registration Exp.	350.00	352.00	300.00
Municipal and District Court Exp.	800.00	539.64	500.00
Expenses Town Hall and Other			
Town Buildings	9,500.00	4,036.04	12,500.00
Reappraisal of Property	8,000.00	8,000.00	
Employees' Retirement and			
Social Security	2,200.00	2,093.71	2,400.00
Survey Map	11,000.00	2,500.00	7,333.00
<b>Protection of Persons and Property:</b>			
Police Department	7,600.00	7,670.01	7,800.00
Fire Department	5,050.00	7,394.48	12,900.00
Moth Exterm.—Blister Rust &			
Ragweed Control	400.00	399.00	425.00
Insurance	4,625.00	4,594.00	5,000.00
Planning and Zoning	150.00	154.33	300.00
Damage by Dogs	80.00	56.80	80.00
Damages and Legal Expenses	1,200.00	1,113.70	1,800.00
Civil Defense	200.00		200.00
Forest Fire Warden	250.00	100.00	250.00
<b>Health:</b>			
Health Dept., Inc. Hospitals	150.00	122.00	150.00
Vital Statistics	60.00	75.50	100.00
Littleton Hospital	1,000.00	1,000.00	1,000.00
Town Dump & Garbage Removal		150.00	150.00
District Nurse	150.00	137.50	500.00
<b>Highways and Bridges:</b>			
Town Maintenance—Summer	12,800.00	14,785.67	13,500.00
Town Maintenance—Winter	14,700.00	24,182.12	16,000.00
Street Lighting	9,800.00	10,611.97	10,000.00
General Expenses of Highway Dept.			
(Const. & Spec. Oiling)	11,000.00	13,400.78	12,000.00
Town Road Aid	1,045.23	3,929.75	1,189.23
Hydrant Repair & Maint.	2,000.00	21.00	2,500.00
Extend Water Line—Pierce Bridge	1,500.00	1,829.96	
New Equipment—Highway Truck	5,000.00	4,859.85	

<b>Libraries:</b>	1,700.00	1,700.00	1,700.00
<b>Public Welfare:</b>			
Town Poor	3,000.00	611.54	3,000.00
Old Age Assistance	1,700.00	2,939.51	3,200.00
Country Club	1,200.00	812.93	
Furnishings—Country Club	350.00	323.03	
<b>Patriotic Purposes:</b>			
Memorial Day and Veterans' Associations	300.00	295.85	300.00
Conservation Commission			50.00
<b>Recreation:</b>			
Parks and Playgrounds, Incl. Band Concerts & Ski Tow	6,000.00	5,203.57	6,000.00
<b>Public Service Enterprises:</b>			
Information Booth	1,200.00	1,091.18	1,200.00
Town Signs	300.00		200.00
Cemeteries	2,600.00	4,070.57	2,600.00
Town Lines	150.00		150.00
Advertising and Regional Associations	4,235.45	3,000.46	4,200.00
Flowers and Christmas Lights and Landscaping	500.00	180.82	400.00
White Mt. Regional Assn.	550.00	544.06	697.50
Ski 93 Association	200.00	200.00	200.00
White Mt. Comm. Service	898.00	898.00	898.00
<b>Interest:</b>			
On Temporary Loans		*4,543.77	4,500.00
On Long Term Notes and Bonds	585.64	585.66	225.00
<b>Payments on Principal of Debt:</b>			
Bonds	5,000.00	5,000.00	
Long Term Notes	7,169.60	7,169.60	4,700.00
<b>County Taxes</b>	13,000.00	15,366.33	16,000.00
<b>School Tax</b>	193,982.77	189,559.77	218,326.72
<b>TOTAL EXPENDITURES</b>	<u>\$158,848.97</u>	<u>\$164,314.33</u>	<u>\$151,797.73</u>

\* Inadvertently overlooked on expenditures statement and 1968 budget.

**1. Town Officers' and Secretary's Salaries**

Appropriation	\$	7,000.00
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Expenditures		
Salaries		7,186.17

*Overdraft	*\$	186.17
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**2. Town Officers' Expenses**

Appropriation	\$	3,600.00
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Expenditures		
Town Officers' Expenses	278.70	
Clerical	561.60	
Postage	367.30	
Supplies & Notices	1,530.77	
Transfers, Mtge. Deeds	650.76	
Dues & Services	408.63	
		<hr/>
		3,797.76

*Overdraft	*\$	197.76
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**3. Planning Board**

Appropriation		150.00
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Expenditures		
Notices	128.38	
Clerical	26.00	
		<hr/>
		154.38

*Overdraft	\$	4.38
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#### 4. Election and Registration

Appropriation	350.00
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##### Expenditures

Services & Supplies	77.00
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Town Meeting	275.00
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	352.00
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*Overdraft	\$ 2.00
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#### 5. Municipal Court

Appropriation	800.00
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Receipts	521.00
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	\$ 1,321.00
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##### Expenditures

Judge's Salary	150.00
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Expenses	364.64
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Supplies	25.00
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	\$ 539.64
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Balance	\$ 781.36
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#### 6. Legal Expenses and Damages

Appropriation	1,200.00
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##### Expenditures

Legal Services	1,004.50
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Damages	109.20
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	1,113.70
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Balance	\$ 86.30
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**7. Dog Expenses**

Appropriation	80.00
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## Expenditures

Supplies	20.60
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Notices	11.20
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Services	25.00
----------	-------

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	56.80
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Balance	\$ 23.20
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**8. Surveying Town Lines**

Appropriation	150.00
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No Expenditures	
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Balance	\$ 150.00
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**9. Re-evaluation of All Properties**

Appropriation	\$ 8,000.00
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## Expenditures

Littleton Savings Bank	8,000.00
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No Balance	
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**10. Town Mapping**

Appropriation (1967)	\$ 11,000.00
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## Expenditures

Gordon E. Ainsworth & Assoc., Inc.	2,500.00
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Balance	\$ 8,500.00
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**11. Vital Statistics**

Appropriation	60.00
Expenditures	
Recording, Reporting & Preparing Town Report	75.50
	<hr/>
*Overdraft	\$ 15.50

**12. Civil Defense & Fire Training**

Appropriation	200.00
No Expenditures	
Balance	\$ 200.00

**13. Town Building & Others**

Appropriation	\$ 9,500.00
Receipts—Trust Fund	550.00
Expenditures	
Equip. Maint.	17.63
Bldg. Maint.	294.63
Telephone	266.75
Electricity	371.41
Fuel	1,394.40
Salary	1,762.22
	<hr/>
	4,086.04
	<hr/>
Balance	\$ 5,963.96

**14. Police Department**

Appropriation	7,600.00
Receipts	6.00
Expenditures	
Chief's Salary	4,558.00
Chief's Car	530.00

Cruiser	1,060.00	
Other Salaries	706.00	
Supplies	346.01	
Telephone	470.00	
	<hr/>	7,670.01

*Overdraft	*\$	<hr/> 64.01 <hr/>
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### 15. Fire Department

Appropriation		5,050.00
Receipts		3,743.88
Expenditures		
Chief's Salary & Car	1,272.00	
Other Salaries	2,140.00	
Parts & Labor	1,307.16	
Gas & Oil	236.39	
Telephone	644.45	
Miscellaneous	1,268.45	
Fire Payroll	526.03	
	<hr/>	7,394.48
Balance	\$	<hr/> 1,399.40

### 16. Forest Fires

Appropriation		250.00
Expenditures		
Warden's Salary		100.00
Balance	\$	<hr/> 150.00

# **17. Highway Dept.—General Exp. and Construction**

Appropriation	\$ 10,000.00
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## Receipts

Duncan Fund	1,391.61
Sales	1,102.50
Mowing	30.00

## General Expenses

### Expenditures

Bldg. Maint.	111.89
Supplies	5,683.74
Parts & Labor	3,053.01
Gas & Oil	662.67
Equip. Rental	1,671.45
Electricity	216.22
Telephone	176.74

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11,575.72

### Construction

Salaries	797.15
Equip. Rental	30.00

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827.15

Balance	\$ 121.24
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# **18. Highway Dept.—Winter Maint.**

Appropriation	14,700.00
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## Receipts

State Gas Refund	484.96
Federal Gas Refund	261.80

## Expenditures

Salaries	13,176.15
Equip. Rental	468.00
Gas & Oil	2,464.41



Parts & Labor	2,313.43	
Supplies	5,760.13	
	<hr/>	24,182.12
*Overdraft		*\$ 8,735.36

### 19. Highway Dept.—Summer Maint.

Appropriation		\$ 12,800.00
Receipts		
State Gas Refund		640.40
Federal Gas Refund		220.56
Mowing		40.00
Equip. Rental		315.00
Sales		421.52
Precinct		550.00
Expenditures		
Salaries	11,810.75	
Equip. Rental	412.00	
Gas & Oil	1,054.10	
Parts & Labor	94.62	
Supplies	1,414.20	
	<hr/>	14,785.67
Balance		\$ 201.81

### 20. Highway Dept.—Town Road Aid

Appropriation		1,045.28
Receipts		
State of N. H.		2,559.36
Expenditures		
Town Exp.	1,373.68	
Supplies	550.87	
Pay Roll	392.95	



Expenditures		
Street Lights	10,404.55	
Blinkers	202.60	
Service Blinkers	4.82	
	<hr/>	10,611.97
*Overdraft	*\$	611.97

#### 24. Cemeteries

Appropriation		2,600.00
Receipts		
Trust Fund		1,596.00
Miscellaneous		437.95
Expenditures		
Salaries	3,206.06	
Equip. Rental	235.99	
Gas & Oil	1.75	
Parts & Labor	78.14	
Supplies	548.63	
	<hr/>	4,070.57
Balance	\$	<hr/> 563.38

#### 25. Social Security—OASI Fund

Appropriation		2,200.00
Expenditures		
<b>Payments</b>	2,089.30	
OASI Fund	4.41	
	<hr/>	2,093.71
Balance		<hr/> 106.29

**26. Health Officer**

Appropriation	150.00
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## Expenditures

Salary	100.00
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Services	22.00
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	122.00
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Balance	\$ 28.00
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**27. Ragweed Control**

Appropriation	275.00
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## Expenditures

Salaries	84.00
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Equip. Rental	15.00
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Services	175.00
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	274.00
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Balance	\$ 1.00
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**28. Blister Rust**

Appropriation	125.00
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## Expenditures

Treas., State of N.H.	125.00
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No Balance

**29. Town Dump**

No Appropriation

## Expenditures

Precinct	150.00
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*Overdraft	*\$ 150.00
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**30. District Nurse**

Appropriation	150.00
Expenditures	
Services	137.50
	<hr/>
Balance	\$ 12.50

**31. Littleton Hospital**

Appropriation	1,000.00
Expenditures	1,000.00
	<hr/>
No Balance	

**32. White Mt. Community Services, Inc.**

Appropriation	898.00
Expenditures	898.00
	<hr/>
No Balance	

**33. Bethlehem Library**

Appropriation	1,700.00
Expenditures	1,700.00
	<hr/>
No Balance	

**34. Town Welfare**

Appropriation	3,000.00
Expenditures	
Misc. Accts.	315.34
Mrs. Maguire	88.07
Charles Champagne	33.13
	<hr/>
	611.54
	<hr/>
Balance	\$ 2,388.46

**35. Old Age Assistance**

Appropriation	1,700.00
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## Expenditures

Old Age (1968)	120.33
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Old Age (1969)	2,133.23
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Alien Old Age	380.00
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Aid to Disabled	305.95
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	2,939.51
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*Overdraft	*\$ 1,239.51
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**36. Country Club**

Appropriation	1,200.00
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Receipts—Rent	2,000.00
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## Expenditures

Bldg. Maint.	134.58
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Equip. Repairs	650.00
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Supplies	28.35
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	812.93
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Balance	\$ 2,387.07
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**37. Country Club—New Tables & Chairs**

Appropriation	350.00
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Expenditures	323.02
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Balance	\$ 26.98
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**38. Swimming Pool**

Appropriation	4,800.00
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Receipts	1,098.26
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## Expenditures

Salaries	1,875.97
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Pool Maint.	289.85
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Bldg. Maint.	92.66
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Supplies	985.80
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Parks & Playground	66.00
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Little League	300.00
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Electricity	187.35
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 3,797.63

Balance	\$ 2,100.63
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**39. Information Booth**

Appropriation	1,200.00
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## Expenditures

Salaries	1,016.20
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Bldg. Maint.	68.49
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Supplies	6.49
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 1,091.18

Balance	\$ 108.82
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**40. Ski Tow**

Appropriation	\$ 1,200.00
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Receipts—Gas Tax Refund	52.80
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## Expenditures

Salaries	693.00
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Parts & Labor	242.30
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Gas & Oil	306.34
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Supplies	124.30
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Mowing	40.00	
	<hr/>	1,405.94
*Overdraft	*\$	153.14

**41. Advertising**

Appropriation		4,235.45
Expenditures		
Advertising	2,863.60	
Supplies	30.48	
Postage	25.00	
Services	81.38	
	<hr/>	3,000.46
Balance	\$	1,234.99

**42. Advertising—"Ski 93"**

Appropriation	200.00
Expenditures	200.00
	<hr/>

No Balance

**43. White Mts. Region Assoc.  
and Town Signs**

Appropriation		700.00
Expenditures		
Town Signs	10.00	
White Mt. Region Assoc.	534.06	
	<hr/>	544.06
Balance	\$	155.94



#### 44. Installation of Town Signs & Monuments

Appropriation	150.00
No Expenditures	
Balance	\$ 150.00

#### 45. Memorial Day

Appropriation	300.00
Expenditures	
Salary	25.00
Supplies	120.85
High School Band	150.00
	<hr/>
	295.85
	<hr/>
Balance	\$ 4.15

#### 46. Christmas Lights

Appropriation	200.00
Expenditures—Services	75.82
	<hr/>
Balance	\$ 124.18

#### 47. Flowers

Appropriation	300.00
Expenditures	105.00
	<hr/>
Balance	\$ 195.00

64

**48. Insurance**

Appropriation 4,625.00

Expenditures

Insurance 4,220.00

Official Bonds 234.00

Steven's Inn Property 140.00

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4,594.00

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Balance \$ 31.00

**49. Notes & Bonds**

Appropriation 9,169.60

Expenditures

Long Term Notes 4,169.60

Bond 5,000.00

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9,169.60

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No Balance

**50. Interest**

Appropriation 3,585.64

Expenditures

Temp. Loans 3,000.00

Long Term Notes 508.16

Bond 77.50

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3,585.66

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\*Overdraft \*\$ .02

**51. Extend Water Line—Pierce Bridge**

Appropriation	1,500.00
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## Expenditures

Salaries	310.05
Supplies	206.26
Equip. Rental	1,158.15
Parts & Labor	155.50

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 1,829.96

\*Overdraft

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 \*\$ 329.96
**52. Hydrant Repairs**

Appropriation	2,000.00
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Expenditures	21.00
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Balance	\$ 1,979.00
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# DETAIL OF TRUST FUNDS

Date of creation	Trust Funds—purpose of creation	How invested	Amount of principal	Rate of interest	Balance of income on hand at beginning of year	Income during year	Expended during year	Balance of income on hand at end of year
1916	Katherine Winch, Cemetery	Littleton Sav. Bk.	\$100.00		\$32.34	\$7.86	\$20.00	\$20.20
1916	Martha Jesseman, Cemetery	Littleton Sav. Bk.	200.00		155.14	21.09	100.00	76.23
1916	David S. Phillips, Cemetery	Littleton Sav. Bk.	500.00		622.06	68.07	100.00	590.13
1916	Lydia Sawyer, Cemetery	Littleton Sav. Bk.	100.00		25.30	7.83	20.00	23.13
1916	B. F. Muchmore, Cemetery	Littleton Sav. Bk.	100.00		45.39	8.30	20.00	33.69
1919	Joseph Bickford, Cemetery	Littleton Sav. Bk.	100.00		45.83	8.32	20.00	34.15
1920	Jerry Mudgett, Cemetery	Littleton Sav. Bk.	100.00		44.63	8.20	15.00	37.83
1920	William Shattuck, Cemetery	Littleton Sav. Bk.	100.00		31.83	7.45	15.00	24.28
1920	Clark Noyes, Cemetery	Littleton Sav. Bk.	100.00		30.80	7.40	15.00	23.20
1920	Eli Wallace, Cemetery	Littleton Sav. Bk.	100.00		39.02	7.94	15.00	31.96
1921	Henry Smith, Cemetery	Littleton Sav. Bk.	100.00		37.10	7.82	20.00	24.92
1921	Walter C. Bartlett, Cemetery	Littleton Sav. Bk.	100.00		35.71	7.75	20.00	23.46
1923	Albanus Thompson, Cemetery	Littleton Sav. Bk.	100.00		41.87	8.12	20.00	29.99
1924	William E. Burgess, Cemetery	Littleton Sav. Bk.	100.00		39.60	7.98	20.00	27.58
1924	Charles Herbert, Cemetery	Littleton Sav. Bk.	100.00		35.65	7.75	20.00	23.40
1924	Laurentus P. Sweat, Cemetery	Littleton Sav. Bk.	100.00		37.38	7.85	20.00	25.23
1925	Cyrus Bunker, Cemetery	Littleton Sav. Bk.	100.00		35.14	7.68	20.00	22.82
1926	Spooner Presby, Cemetery	Littleton Sav. Bk.	50.00		14.09	3.71	10.00	7.80
1927	Horace Wilder, Cemetery	Littleton Sav. Bk.	100.00		32.19	7.50	15.00	24.69
1929	Wm. & Dolly Burt Sawyer, Cemetery	Littleton Sav. Bk.	100.00		36.74	7.80	20.00	24.54
1929	George T. Cruft, Cemetery	Littleton Sav. Bk.	1,000.00		380.95	86.04	300.00	166.99
1931	J. G. M. Glessner, Cemetery	Littleton Sav. Bk.	100.00		28.50	7.40	15.00	20.90
1931	James Vail, Cemetery	Littleton Sav. Bk.	100.00		28.15	7.38	15.00	20.53
1933	John B. Ash, Cemetery	Littleton Sav. Bk.	100.00		37.68	7.90	20.00	25.58
1935	William Bean, Cemetery	Littleton Sav. Bk.	100.00		39.47	8.06	15.00	32.53
1939	David Perkins, Cemetery	Littleton Sav. Bk.	100.00		39.53	8.07	20.00	27.60
1939	Henry Whitcomb, Cemetery	Littleton Sav. Bk.	100.00		36.43	7.77	20.00	24.20

%

1940	Ira Taylor, Cemetery	Littleton Sav. Bk.	100.00	40.47	8.12	20.00	28.59
1941	Charles A. Ash, Cemetery	Littleton Sav. Bk.	100.00	27.55	7.36	15.00	19.91
1941	Isaac Richardson, Cemetery	Littleton Sav. Bk.	200.00	112.53	18.59	50.00	81.12
1942	Albert J. West, Cemetery	Littleton Sav. Bk.	200.00	100.15	17.90	40.00	78.05
1943	A. B. Terrill, Cemetery	Littleton Sav. Bk.	150.00	75.49	14.32	20.00	69.81
1944	Henry Miller, Cemetery	Littleton Sav. Bk.	30.00	20.80	2.90	10.00	13.70
1945	Fred L. White, Cemetery	Littleton Sav. Bk.	500.00	308.05	49.86	200.00	157.91
1946	Duane Hunt, Cemetery	Littleton Sav. Bk.	100.00	41.73	8.12	20.00	29.90
1948	Albanus Thompson, Cemetery	Littleton Sav. Bk.	200.00	122.26	19.07	50.00	91.33
1953	Henry A. Hildreth, Cemetery	Littleton Sav. Bk.	250.00	127.00	22.86	50.00	99.86
1953	Bertha & Earl Taylor, Cemetery	Littleton Sav. Bk.	100.00	27.10	7.36	10.00	24.46
1957	Richard E. Burt, Cemetery	Littleton Sav. Bk.	100.00	36.61	7.77	20.00	24.38
1957	Richard E. Burt, Flowers	Littleton Sav. Bk.	50.00	19.67	4.00	5.50	18.17
1958	John Blandin-Russell Hodgeman, Cemetery						
			5%				
1958	William S. Dunham, Cemetery	Littleton Sav. Bk.	200.00	52.79	15.20	20.00	47.99
1958	William S. Dunham, Flowers	Littleton Sav. Bk.	250.00	77.12	16.56	20.00	73.68
1959	Bodwell Fund, Cemetery	Littleton Sav. Bk.	250.00	62.24	15.69	10.50	67.43
1960	Warren McGregor, Cemetery	Littleton Sav. Bk.	100.00	16.45	6.62	10.00	13.07
1961	John W. Hoyt, Cemetery	Littleton Sav. Bk.	200.00	42.73	14.53	20.00	37.26
1961	Lewis A. Bishop, Cemetery	Littleton Sav. Bk.	200.00	37.77	14.32	20.00	32.09
1962	Albanus Thompson, Cemetery	Littleton Sav. Bk.	200.00	36.35	14.18	20.00	30.53
1963	Frances G. Lee, Cemetery	Littleton Sav. Bk.	200.00	40.81	14.42	20.00	35.23
1916	David S. Phillips, Needy Children	Littleton Sav. Bk.	200.00	38.03	14.50	20.00	32.33
1922	George T. Cruft, Town Building	Littleton Sav. Bk.	1,200.51	1,426.95	133.84		1,560.79
1929	George T. Cruft, Needy People	Littleton Sav. Bk.	9,945.55	1,732.54	588.68	554.45	1,766.77
1930	Dr. Wm. M. Jeffries, Park Bldg.	Littleton Sav. Bk.	5,000.00	803.71	284.94	450.00	638.65
1942	A. J. West, Library	Littleton Sav. Bk.	1,000.00	122.22	56.54	50.00	128.76
			626.54	174.51	40.80		215.31

Feb. 2, 1970—Funds are now earning 6%

FRANK STELLER  
GEORGE T. NOYES  
JOHN C. KELLER

Trustees of Trust Funds

## PROGRAM OF THE WHITE MOUNTAINS REGION ASSOCIATION

1969 (32nd Year)

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Printed and distributed 270,000 folders promoting the White Mountains Region.

Received and answered in our office 7,490 inquiries from people interested in the region.

Continued to develop whitewater canoeing through canoeing programs and races held on the Androscoggin and Saco Rivers.

Proposed and established a commission representing both public and private interests to govern the Summit of Mt. Washington.

Worked to restore the State of New Hampshire promotional budget.

Assisted in securing an appropriation for the Bedell Covered Bridge Park in Haverhill.

Assisted the 4-H Club program through presentation of annual awards.

Wrote 38 news releases, mainly to inform people in the region of important economic issues.

Wrote 4 magazine articles.

Successfully promoted more funds for better rehabilitation services for the north country.

Posted the annual Fall Foliage tours for the 21st season.

Formed a bi-state study committee to study the many proposals concerning the Connecticut River Basin.

Assisted the office of Industrial Development in securing data for industrial development.

Assisted the proposed Crawford Notch Steam Railroad with promotional work.

Went on record favoring the preservation of the Lincoln Airport and participated in meetings regarding the interstate highway in Franconia Notch.

Pioneered and promoted the concept of long distance trails for snowmobile use.

# *Proposed Bethlehem Zoning Regulations*

## **ZONING REGULATIONS AND RESTRICTIONS For The TOWN OF BETHLEHEM, N.H.**

For the purpose of establishing Zoning Regulations and Restrictions, and promoting health, safety, morals, and the general Welfare of the community under the provisions of Chapter 31 of the Revised N.H. Statute Annotated.

### **DEFINITIONS**

In the interpretation and enforcement of these Regulations and Restrictions, all words other than those specifically below shall have the meanings implied by their context, or their ordinarily accepted meanings.

—The present tense includes the future tense, the singular number includes the plural, and the plural number includes the singular.

**DISTRICT NO. 1**—This district shall include all that area of said town included within the limits of the Bethlehem Village District.

**DISTRICT NO. 2**—This district shall include all that area of said Town of Bethlehem lying outside of said Bethlehem Village District.

The following regulations and restrictions in in force in **DISTRICT 1.**

### **REGULATIONS AND RESTRICTIONS**

#### **DISTRICT NO. 1**

A building may be erected, altered, or used, and a lot may be used or occupied only for the following purposes and in accordance with the following provisions.

A. Permitted uses are as follows:

1. Single and two family dwellings and uses accessory thereto.
2. Municipal recreation, water supply, public utilities.
3. Golf courses.
4. Motels, Hotels, Guest Homes and Overnight Cabins.
5. Recreational ground for games and sports, except those, a chief activity of which is customarily carried on primarily for gain.
6. Home gardens when incidental to primary residential use but excluding any use injurious, noxious or offensive to the neighborhood.
7. Churches.
8. Day Nurseries and Kindergartens.
9. Schools.
10. Apartment houses.

B. The following exceptions are permitted upon approval of the Board of Adjustment.

1. Business or professional office, studio, financial institutions, passenger stations for public transportation.

2. Retail establishments for the sale and/or repair of food, clothing, drugs, jewelry, scientific instruments, and other general merchandise.

3. Restaurant, tearoom, cafe, or ice cream parlor.

4. Bakery, confectionery, or custom shop for the production of articles to be sold at retail on the premises.

5. Personal service shop, including tailor, barber, beauty salon, shoe repair.

6. Laundry and Dry Cleaning Establishments.

7. Forestry, agriculture, garden or nursery not in any way injurious, offensive and/or obnoxious to the general neighborhood.

8. Mobilehome parks.

9. Cemeteries.

10. Governmental uses.

11. Hospital, convalescent home, sanitarium, institutions of philanthropic use.

12. Funeral Parlors.

13. Service station and auto repair shops, including the sale of new and used cars.

14. Clubs.

15. Places of amusement or assembly.

16. Private recreation areas, private parks, picnic grounds and other recreation uses without permanent structures.

17. Condominiums.

C. Lot Requirements:

1. Minimum lot frontage—one hundred (100) feet.

2. Minimum lot size—twenty thousand (20,000) square feet.

## DISTRICT 2

The following regulations and restrictions are now in force in District 2.

A building may be erected, altered, or used, and a lot may be used or occupied only for the following purposes and in accordance with the following provisions.

A. Permitted uses are as follows:

1. Any permitted or excepted use in District 1.

2. Drive-in theatres.

3. Aviation uses.

4. Farms and general forestry.

5. Removal of sand, fill, gravel, stone, or loam for commercial purposes from the premises provided that:

1. Within one month of completion the area is made safe and slightly by grading, leaving no slope greater than two to one, nor any possibility of standing water and/or where found more desirable



by the Board of Adjustment through fencing in the area of excavation.

2. A bond is posted with the Treasurer of the Town of Bethlehem by the applicant in an amount approved by the Board of Selectmen sufficient to guarantee conformity with the provisions of Sub-Section 1 of this section.

3. Permits for the removal of sand, fill, gravel, stone or loam as above stated shall be reviewed and may be renewed annually.

7. Any use customarily accessory to any of the above permitted uses provided such use is not injurious, noxious or offensive to the neighborhood.

B. The following exceptions are permitted upon approval of the Board of Adjustment.

1. Any manufacturing or industrial use including processing, fabrication and assembly provided that no such use shall be permitted that will be detrimental or offensive or tend to reduce property values.

2. Public utility buildings, structures and lines.

3. Construction yards, auto dismantling yards, used parts yards, junk yards.

4. Trailers and mobile homes.

5. Any use of the same general character as any of the uses herein before mentioned which are in conformity with and not detrimental to the area and district.

C. Lot Requirements

1. Minimum lot frontage—one hundred (100) feet.

2. Minimum lot size—forty thousand (40,000) square feet.

### GENERAL PROVISIONS

1. Any lawful building or other structure, or any lawful use of a building or other structure or land, existing on the effective date of this regulation, which does not conform with the provisions of this regulation, shall be considered a lawful nonconforming building, structure, or use, and may be continued, except as otherwise herein provided.

2. Any lawful nonconforming building may be increased in area up to 25% of its area on the effective date of this regulation when granted as a special exception by the Zoning Board of Adjustment.

3. Any lawful nonconforming building or other structure which has been damaged or destroyed by fire, explosion, windstorm, or other similar active cause, to an extent of not more than fifty (50) percent of the replacement value, may be reconstructed on the same location, provided that (1) the reconstructed building or structure shall not exceed the height, area, or volume of the damaged or destroyed building or structure, and (2) the reconstruction shall begin within one year from the date of damage or destruction and shall be carried on without interruption. If a lawful nonconforming building has been damaged or destroyed by the aforementioned cause to an extent of more than fifty (50) percent of the replacement value, such building may be reconstructed subject to the provisions of the regu-

lations if authorized as a special exception by the Zoning Board of Adjustment. The Board of Selectmen shall order the removal, at the expense of the owner, of any building damaged as outlined above that has not been repaired or removed within one (1) year from date of damage.

4. If a lawful nonconforming use of a building or other structure is abandoned or discontinued for a continuous period of one (1) year or more, subsequent use of such building or land shall be in conformity with the provisions of this regulation.

5. No junk yard may continue as a nonconforming use, without special permit from Board of Adjustment for more than one year after the effective date of this regulation.

6. No person, persons, partnership, or corporation shall transport garbage or rubbish without the same being thoroughly protected from exposure or leakage, or in an unsanitary manner; nor dump or leave the same in any other place than that provided for said purpose.

7. No dwelling or other structure may be erected which does not at least conform in general value to other structures and dwellings in the neighborhood, and no structure shall be erected which manifestly depreciates the value of existing property in the neighborhood.

8. No building or part thereof shall be erected or constructed upon land fronting on any street within sixty (60) feet of the center of said street.

### SIGNS

1. No land or building shall be used for the erection or display of signs, other than for advertising the use and/or sale of premises thereon; and then only in such number, style and design as shall be approved in writing by the Board of Selectmen, nor used in a manner that is disorderly, unsightly, noxious, offensive, or detrimental to the public, or to the owners or occupants of adjacent property, or prejudicial to the general welfare of the community.

2. Signs shall not project over public rights of way.

3. Signs and structures shall not be illuminated in any manner which causes undue distraction, confusion or hazard to vehicular traffic.

### ENFORCEMENT

1. It shall be the duty of the Board of Selectmen or their duly authorized agent to enforce the provisions of these regulations.

2. No building or structure shall be erected or altered until the proposed user has first secured a building permit from the Board of Selectmen, or from the Zoning Board of Adjustment as hereinafter provided, authorizing such construction or alteration. Applications for building permits shall be filed with the Board of Selectmen on forms supplied by the Board, and shall contain such information as the Board may require to ascertain whether the proposed building or structure and its intended use comply with the provisions of these regulations. No building permit shall be issued until the Board of Selectmen has certified that the proposed building and

an application, the Board of Selectmen shall issue a building permit to its use comply with the provisions of these regulations. Upon approval of the applicant authorizing such construction or alteration. No building permit shall be required for repairs or maintenance necessitated by ordinary wear and tear or for remodeling where the total cost of such work, including materials will not exceed One Thousand (1,000.00) dollars, and providing the purpose for which the building is to be used is not changed.

3. A building permit shall become void if (1) operations are not begun within six months from date of issuance of the permit; and (2) if at the termination of two years from date of the permit the exterior of the building remains in an uncompleted condition. The Board of Selectmen or duly authorized agent shall order the completion or removal, at the expense of the owner, of such uncompleted buildings, unless an extension of the permit is granted by the Zoning Board of Adjustment.

4. Building permits shall not be issued for building on land of such character that it cannot be safely used because of danger to life, health and property from flood or other menace until appropriate measures have been taken by the owner to eliminate such hazards.

5. Should the Board of Selectmen fail to take action on an application for a building permit, the applicant may at the expiration of thirty (30) days from the date of filing apply to the Zoning Board of Adjustment for a building permit.

6. Appeals to the board of adjustment may be taken by any person aggrieved or by any officer, department, board or bureau of the municipality affected by any decision of the Board of Selectmen. Such appeal shall be taken within a reasonable time as provided by the rules of the board, by filing with the Board of Selectmen from whom the appeal is taken and with the board a notice of appeal specifying the grounds thereof. The Board of Selectmen from whom the appeal is taken shall forthwith transmit to the board all the papers constituting the record upon which the action appealed from was taken.

7. Upon any well founded information that these regulations are being violated, the Selectmen shall take immediate steps to enforce the provisions of these regulations by seeking an injunction in the Superior Court or by any other legal action.

8. These regulations may be amended in accordance with the provisions of the N.H. Revised Statutes Annotated.

## **BOARD OF ADJUSTMENT**

Within thirty days after the adoption of these regulations and thereafter as terms expire or vacancies occur, the Board of Selectmen shall make appointments to a Board of Adjustment of five members, one of whom shall be a member of the Planning Board, conforming in duties to the provisions of Chapter 31 of the N.H. Revised Statutes Annotated. Thereafter as terms expire or vacancies occur, the appointing authority shall be responsible for filling vacancies and maintaining full membership and term of office in accordance with the provisions of Section 67, Chapter 31, N.H. Revised Statutes Annotated.

## **PENALTY**

Every person, persons, firm or corporation violating any of the provisions of these regulations shall be fined no more than ten dollars upon conviction for each day such violation may exist.

## **AMENDMENTS**

These regulations may be amended in accordance with Chapter 31 of the N.H. Revised Statute Annotated, by a majority vote at any regular Town Meeting when such amendment has received a preliminary public hearing and a final public hearing by the legislative body, which hearing has been advertised and given a legal fifteen-day notice; or when such amendment has been published in its entirety in the warrant calling for the meeting.

## **SEPARABILITY**

The invalidity of any section or provision of these regulations shall not invalidate any other section or provision hereof.

## **EFFECTIVE DATE**

These Regulations shall take effect upon passage.

**FINANCIAL REPORT**  
**for the**  
**BETHLEHEM VILLAGE DISTRICT**  
**for the**  
**Fiscal Year Ended**  
**December 31, 1969**

MODERATOR	Leo S. Stacy
PRECINCT CLERK	Doris B. Stevenson
TREASURER	G. Merrill Gray
COMMISSIONERS	
Term Expires 1970	Malcolm J. Stevenson
Term Expires 1971	Earl R. Allen
Term Expires 1972	Floyd S. Brown
AUDITOR	Caroline Currie

## BETHLEHEM VILLAGE DISTRICT

## EXPENDITURES STATEMENT

December 31, 1969

## APPROPRIATIONS ACCOUNTS

Officers' Salaries		\$	915.00
Officers' Expenses			357.00
Water Department			11,716.70
Fire Department			3,684.24
Street Lights			200.00
Garbage Contract			3,880.00
Social Security—OASI Fund			555.32
Insurance			643.00
Streets			757.39
Sewer Maintenance	Credit		—266.50
Town Dump			1,775.05
Sidewalks			417.82
Police Department			2,199.90
Interest			475.00
Notes			5,000.00
Special Account—Water & Sewer Lines Construction			12,337.75
Water Pollution Plans & Engineering Study			10,000.00
Social Security & Withholding payable			—57.16
			<hr/>
			\$54,590.51

## BETHLEHEM VILLAGE DISTRICT

## RECEIPTS STATEMENT

December 31, 1969

## CURRENT REVENUE

Water Rent	\$ 13,751.00
Appropriations	12,461.84
N. H. Gas Tax Refund	117.96
Water Department:	
Thawing & Labor	165.01
Sales	479.88
Notes & Interest	27,666.67

Total Current Revenue	\$ 54,642.36
Cash on Hand Jan. 1, 1969	67.08

	\$ 54,709.44
Total Expenditures	\$ 54,590.51

Balance	\$ 118.93
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## CAPITAL ACCOUNTS

Deposit Certificate @ 5%	
Littleton National Bank	\$ 10,000.00
Reserve for Water Pollution	
& Engineering Study	\$ 10,000.00

**BETHLEHEM VILLAGE DISTRICT**  
**Appropriations and Expenditures—1969**

**1. Officers' Salaries**

Appropriation	\$ 765.00
Expenditures	
Salaries	915.00
	<hr/>
*Overdraft	\$ 150.00

**2. Officers' Expenses**

Appropriation	250.00
Expenditures	
Officers' Expenses	150.00
Supplies & Services	47.00
Notices & Postage	160.00
	<hr/>
	357.00
	<hr/>
*Overdraft	*\$ 107.00

**3. Water Department**

Appropriation	\$ 10,400.00
Receipts—Sales	479.88
N. H. Gas Refund	78.36
Thawing & Labor	165.01
Credit from Water & Sewer	
Lines Construction	598.05



Expenditures		
Salaries	5,785.30	
Equip. Rental	621.56	
Gas & Oil	411.04	
Parts & Labor	864.84	
Supplies	4,537.00	
Repairs & Dues	95.00	
		<hr/>
		12,314.75

*Overdraft	\$	593.45
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#### 4. Fire Department

Appropriation	3,050.00
Expenditures	
Town of Bethlehem	3,684.24

*Overdraft	*\$	634.24
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#### 5. Street Lights

Appropriation	200.00
Expenditures	
Town of Bethlehem	200.00

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No Balance

#### 6. Garbage Contract

Appropriation	4,250.00
Appropriation Bal. 1968	690.00
Expenditures	3,880.00

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Bal. Due on 1969-1970 Contract	\$	1,060.00
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80

**7. Social Security—OASI Fund**

Appropriation	475.00
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Expenditures	
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Payments	554.26
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OASI Fund	1.06
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	<hr/>	555.32
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*Overdraft	\$	80.32
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**8. Insurance**

Appropriation	550.00
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Expenditures	643.00
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*Overdraft	\$	93.00
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**9. Streets**

Appropriation	850.00
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Expenditures	
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Cleaning Streets	615.00
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Services	119.00
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Supplies	23.39
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	<hr/>	757.39
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Balance	\$	92.61
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**10. Sewer Maintenance**

Appropriation	900.00
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Credit From	280.50
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Expenditures—Services	14.00
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Balance	\$	1,166.50
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**11. Town Dump**

Appropriation		2,000.00
Receipts—Town of Bethlehem		150.00
Expenditures		
Salaries	1,475.05	
Services	300.00	
	<hr/>	1,775.05
Balance	\$	<hr/> 374.95

**12. Sidewalks**

Appropriation		750.00
Receipts—N.H. Gas Refund		6.80
Expenditures		
Mowing	240.00	
Gas & Oil	45.82	
Parts & Labor	2.00	
Repairs	130.00	
	<hr/>	417.82
Balance	\$	<hr/> 338.98

**13. Police Department**

Appropriation		1,500.00
Receipts—N.H. Gas Tax		32.80
Expenditures		
Salaries	2,060.00	
Gas & Oil	139.90	
	<hr/>	2,199.90
*Overdraft	*\$	<hr/> 667.10

**14. Interest**

Appropriation	None
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Expenditures	
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Temporary Note	50.00
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Long Term Note	425.00
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	475.00
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*Overdraft	\$ 475.00
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**15. Notes**

Appropriation	5,000.00
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Expenditures	
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Temporary Note	5,000.00
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No Balance	
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**16. Special Account—Water &  
Sewer Lines Const.**

Appropriation	12,000.00
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Expenditures	
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Supplies	8,046.73
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Equip. Rental	2,033.77
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Labor	878.55
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Salaries	1,339.00
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Gas & Oil	39.70
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	12,337.75
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Balance	\$ 162.25
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**17. Water Pollution Plans  
and Engineering Study**

Appropriation	10,000.00
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Expenditures	
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Capital Acc. @ 5%	10,000.00
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No Balance	
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# BETHLEHEM VILLAGE DISTRICT

## STATEMENT OF INDEBTEDNESS SHOWING ANNUAL MATURITIES OF PRINCIPAL AND INTEREST AS OF DECEMBER 31, 1969

Original Date of Issue	Serial Note Dec. 24, 1969	Amount Payable at Maturities Fiscal Year Ending	Littleton National Bank				Littleton National Bank			
			Prin.	Int.	April 4, 1970	Prin.	Int.	April 4, 1971	Prin.	Int.
December 24, 1970			\$ 1,500.00	\$ 86.24	April 4, 1970	\$ 3,500.00	\$175.00	April 4, 1971	\$ 5,000.00	\$ 261.24
December 24, 1971			1,000.00	57.50	April 4, 1971	3,500.00	175.00	April 4, 1972	4,500.00	232.50
December 24, 1972			1,000.00	57.50	April 4, 1972	3,500.00	175.00	April 4, 1973	4,500.00	232.50
December 24, 1973			1,000.00	57.50	April 4, 1973	3,500.00	175.00	April 4, 1974	4,500.00	232.50
December 24, 1974			1,000.00	57.50	April 4, 1974	3,000.00	150.00		4,000.00	207.50
			\$5,500.00	\$316.24		\$17,000.00	\$850.00		\$22,500.00	\$ 1,166.24

## BETHLEHEM SCHOOL DISTRICT

Report of School District Officers for the School Year July 1, 1968 to June 30, 1969; Budget and Estimated Receipts for the School Year 1969-1970; Recommendations for the School Year 1970-1971.

### DISTRICT OFFICERS

#### SCHOOL BOARD

Paul A. Kespert, Chairman (Resigned)

Charles A. Lavoie, Chairman

(Appointed)

Term expires 1970

Mrs. Ida Lyster

Term expires 1971

Mrs. Frances Clark

Term expires 1972

#### SUPERINTENDENT OF SCHOOLS AND CLERK OF THE SCHOOL BOARD

William Grass, Jr.

#### ASSISTANT SUPERINTENDENT OF SCHOOLS

Oliver G. Cole, Jr.

#### TEACHER CONSULTANT

Charles C. Melnick

#### DIRECTOR OF PUPIL PERSONNEL

Daniel J. Worcester

#### BUSINESS ADMINISTRATOR

Bruce E. Moore

#### MODERATOR

Peter Smith

#### CLERK

Mrs. Barbara Newcombe

#### TREASURER

Mrs. Carolyn Currie

#### AUDITOR

Mrs. Diane Tirrell

#### ATTENDANCE OFFICER

Howard Sanborn

#### SCHOOL PHYSICIAN

Dr. Frank G. Dudley

#### SCHOOL NURSE

Mrs. Juanita Gilpin

**TEACHERS 1969-1970**

Mr. J. Joseph May, Principal	
Science Grade 8, Art Grade 5-6 boys and girls	
Mrs. Cecil Blanchard	Math 5, 6, 7, 8, Reading 8
Mr. Steven Hibbard	
Science 6, English 5, Reading 7, Physical Education 5, 6, 7, 8, boys and girls, Basketball Coach 7-8, boys and girls.	
Mrs. Frances Clough	
Social Studies 6, 7, 8, Reading 6, English 6	
Mrs. Ruey Baldwin	
English 7-8, Reading 5, Science 5, 7	
Mrs. Natalie Wheeler	Grade 4
Mrs. Ruth MacKenzie	Grade 3
Mrs. Bernice Shuttleworth	Grade 2
Mrs. Edith Stevenson	Grade 1
Mrs. Pauline Keach	Kindergarten
Mrs. Patricia McLure	Remedial Reading Grades 2-8
Mrs. Marion Callender	Music
Mrs. Eva Miller	Secretary
Mrs. Kathleen Brown	School Lunch Consultant
Mrs. Lucie Brooks	School Lunch
Mrs. Elizabeth Jackle	School Lunch
Mr. William McKenna	Custodian

**STATE OF NEW HAMPSHIRE**  
**SCHOOL WARRANT**

To the inhabitants of the Bethlehem School District, in the town of Bethlehem, qualified to vote in district affairs:

You are hereby notified to meet at the school auditorium in said Bethlehem, on Saturday, March 14, 1970 at 3:00 o'clock in the afternoon (Polls to be open from 3:00 P.M. to 8:00 P.M. Business meeting for consideration of the articles of the warrant will be called to order at 7:30 P.M.) to act upon the following subjects:

1. To choose all necessary officers for the School District for the ensuing year.
2. To hear the reports of Agents, Auditors, Committees, or officers heretofore chosen, and pass any vote relating thereto.
3. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents and for the payment of the statutory obligations of the District.
4. To transact any other business that may legally come before the meeting.

CHARLES A. LAVOIE  
IDA LYSTER  
FRANCES CLARK  
School Board



# BETHLEHEM SCHOOL DISTRICT

		Budget 1969-70	Proposed Budget 1970-71
<b>100 ADMINISTRATION</b>			
110. Salaries of District Officers	\$	342.00	\$ 242.00
135. Contracted Services		53.00	60.00
190. Other Expenses		100.00	100.00
<b>200 INSTRUCTION</b>			
210. Principal, Teachers, Substitutes and Secretary Salaries		75,822.00	90,289.00
215. Textbooks		1,115.00	939.00
220. Library and Audio-Visual		500.00	560.00
230. Teaching Supplies		2,162.00	2,278.50
290. Other Expenses		1,600.00	1,110.00
<b>300 ATTENDANCE</b>			
310. Salaries for Attendance Services		10.00	10.00
<b>400 HEALTH SERVICES</b>			
410. Salaries for Health Services		800.00	900.00
490. Health Supplies		250.00	297.00
<b>500 PUPIL TRANSPORTATION</b>			
535. Contracted Transportation		22,250.00	24,750.00
590. Educational Trips		200.00	200.00
<b>600 OPERATION OF PLANT</b>			
610. Salaries of Custodians		5,460.00	5,733.00
630. Supplies		825.00	890.00
640. Heat		3,500.00	3,800.00
645. Utilities		1,300.00	1,300.00
<b>700 MAINTENANCE OF PLANT</b>			
725. Replacement of Equipment		400.00	400.00
726. Repairs to Equipment		100.00	100.00
735. Contracted Services		500.00	600.00
766. Repairs to Buildings		500.00	600.00
<b>800 FIXED CHARGES</b>			
850.1 State Employees Retirement		216.00	292.00
850.2 Teachers' Retirement		2,109.00	2,256.00
850.3 FICA—Teachers & Other Employees		2,610.00	3,495.00
855. Insurance		1,805.00	2,210.00
<b>900 SCHOOL LUNCH PROGRAM</b>			
975.1 Federal Monies		500.00	500.00
975.2 District Monies		3,500.00	3,500.00
<b>1000 STUDENT BODY ACTIVITIES</b>			
1075. District Support		900.00	900.00

<b>1200</b>	<b>CAPITAL OUTLAY</b>		
	1267. New Equipment	500.00	1,309.00
<b>1300</b>	<b>DEBT SERVICE</b>		
	1370. Principal on Bonds	1,500.00	- 0 -
	1371. Interest on Bonds	22.50	- 0 -
<b>1400</b>	<b>OUTGOING TRANSFER ACCOUNTS</b>		
	1477.1 Tuitions	61,000.00	68,850.00
	1477.3 Supervisory Union Expenses	7,231.27	8,356.22
<b>1900</b>	<b>MISCELLANEOUS ACCOUNTS</b>		
	1980. Contingency	300.00	300.00
	Title I P.L. 89.10		900.00
	<b>TOTAL</b>	<hr/> \$199,982.77	<hr/> \$228,026.72

## SCHOOL BOARD'S ESTIMATE — 1970-1971

School Board's statement of amounts required to support public schools and meet other statutory obligations of the District for the fiscal year beginning July 1, 1970.

Total amount required to meet School Board's budget as itemized in Column 2 of the Budget Report

\$228,026.72

## ESTIMATED INCOME OF DISTRICT

Unencumbered Balance June 30, 1970	\$5,000.00
Sweepstakes	1,300.00
National Forest Reserve	2,000.00
School Lunch & Special Milk Program	500.00
Public Law 89.10 Title I	900.00
	<hr/>
	\$9,700.00

We recommend that the District adopt the proposed budget and raise and appropriate the sum of \$228,026.72 for the school year 1970-1971.

MR. CHARLES A. LAVOIE  
MRS. IDA LYSTER  
MRS. FRANCES CLARK  
School Board

## RECOMMENDED MOTION

I move that the District raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents and for the payment of the statutory obligations of the District the sum of \$228,026.72.

# STATEMENT OF BUDGET AND EXPENDITURES

## FISCAL YEAR ENDED JUNE 30, 1969

		Budget 1968-1969	Expended 1968-1969
<b>100 ADMINISTRATION</b>			
110. Salaries of District Officers	\$	392.00	\$ 392.00
135. Contracted Services		50.00	60.00
190. Other Expenses		100.00	154.55
<b>200 INSTRUCTION</b>			
210. Principal, Teachers, Substitutes and Secretary Salaries		61,759.00	63,280.68
215. Textbooks		1,000.00	1,039.62
220. Library and Audio-Visual		550.00	1,291.43
230. Teaching Supplies		2,385.00	1,842.54
235. Contracted Services for Instruction		550.00	
290. Other Expenses		495.00	835.10
<b>300 ATTENDANCE</b>			
310. Salaries for Attendance Services		10.00	10.00
<b>400 HEALTH SERVICES</b>			
410. Salaries for Health Services		650.00	650.00
490. Health Supplies		200.00	116.55
<b>500 PUPIL TRANSPORTATION</b>			
535. Contracted Transportation		21,000.00	22,368.40
<b>600 OPERATION OF PLANT</b>			
610. Salaries of Custodians		5,200.00	5,200.00
630. Supplies		880.00	743.80
640. Heat		3,000.00	1,719.39
645. Utilities		1,300.00	1,208.36
<b>700 MAINTENANCE OF PLANT</b>			
725. Replacement of Equipment		826.00	119.54
726. Repairs to Equipment		200.00	152.06
735. Contracted Services		1,000.00	1,009.72
766. Repairs to Buildings		500.00	659.95
<b>800 FIXED CHARGES</b>			
850.1 State Employees Retirement		197.60	175.24
850.2 Teachers' Retirement		3,051.64	1,574.55
850.3 FICA—Teachers & Other Employees		2,656.74	2,069.46
855. Insurance		1,727.00	1,777.00
<b>900 SCHOOL LUNCH PROGRAM</b>			
975.1 Federal Monies		500.00	1,328.84
975.2 District Monies		3,200.00	2,000.00
<b>1000 STUDENT BODY ACTIVITIES</b>			
1075. District Support		900.00	625.00

<b>1200 CAPITAL OUTLAY</b>		
1267. New Equipment	500.00	981.75
<b>1300 DEBT SERVICE</b>		
1370. Principal on Bonds	1,500.00	1,500.00
1371. Interest on Bonds	67.50	67.50
<b>1400 OUTGOING TRANSFER ACCOUNTS</b>		
1477.1 Tuitions	49,207.00	45,508.79
1477.3 Supervisory Union Expenses	5,248.81	*5,248.81
<b>1900 MISCELLANEOUS ACCOUNTS</b>		
1980. Contingency	300.00	
Title I P.L. 89.10	600.00	
<b>TOTAL</b>	<b>\$171,703.29</b>	<b>\$165,710.63</b>

\* Superintendent's Salary: Bethlehem \$728.55, Easton \$60.88, Franconia \$580.09, Landaff \$69.89, Lisbon Special \$1,012.37, Lisbon Town \$57.31, Littleton \$5,610.58, Lyman \$145.55, Sugar Hill \$271.56, White Mts. Regional \$4,713.22, State of New Hampshire \$2,500.00.

Asst. Superintendent's Salary: Bethlehem \$497.61, Easton \$41.58, Franconia \$396.21, Landaff \$47.74, Lisbon Special \$691.47, Lisbon Town \$39.14, Littleton \$3,832.13, Lyman \$99.41, Sugar Hill \$185.48, White Mts. Regional \$3,219.23, State of New Hampshire \$2,700.00.

Business Administrator's Salary: Bethlehem \$439.88, Easton, \$36.76, Franconia \$350.24, Landaff \$42.20, Lisbon Special \$611.24, Lisbon Town \$34.60, Littleton \$3,387.52, Lyman \$87.88, Sugar Hill \$163.96, White Mts. Regional \$2,845.72, State of New Hampshire \$2,700.00.

**STATEMENT OF RECEIPTS AND PAYMENTS****July 1, 1968 to June 30, 1969****RECEIPTS**

Cash on Hand July 1, 1968	\$ 5,063.28
Revenue from Local Sources:	
Current Appropriation	162,015.88
Trustees of Jason Somerville	1,250.00
Insurance Reimbursement	126.50
Refunds from Vendors	319.01
Revenue from State Sources:	
Sweepstakes	1,447.36
Revenue from Federal Sources:	
National Forest Reserve	2,271.05
School Lunch	1,328.84
Public Law 89.10 Title I	778.00
	<hr/>
	\$174,599.92

**PAYMENTS**

Orders of the School Board	\$166,156.14
Cash on Hand June 30, 1969	8,443.78
	<hr/>
	\$174,599.92

**BALANCE SHEET****ASSETS**

Cash on Hand June 30, 1969	\$ 8,115.03
Jason C. Somerville Library Fund	328.75
	<hr/>
	\$ 8,443.78

**LIABILITIES**

Jason C. Somerville Library Fund	\$ 328.75
Notes and Bonds Outstanding	1,500.00
Reserve for Special Purposes	2,615.03
Surplus (Excess of assets over liabilities)	4,000.00
	<hr/>
	\$ 8,443.78

**REVISED ESTIMATED INCOME FOR 1969-1970**

Unencumbered Balance	\$ 5,500.00
Revenue from Local Sources:	
Appropriation as determined by	
Tax Commission	189,559.77
Revenue from State Sources:	
Sweepstakes	1,424.00
Revenue from Federal Sources:	
National Forest Reserve	2,000.00
School Lunch & Special Milk Program	500.00
P.L. 89-10 Title I	999.00
	<hr/>
TOTAL	\$199,982.77

**ANNUAL REPORT OF DISTRICT TREASURER**  
**Fiscal Year Ending June 30, 1969**

Cash on Hand July 1, 1968	\$ 5,063.28
Received from Selectmen:	
Current Appropriation	\$162,015.88
Received from State Sources:	
Sweepstakes	1,447.36
Received from Federal Sources:	
Public Law, 89.10, Title I	778.00
School Lunch	1,328.84
National Forest Reserve	2,271.05
Income from Trust Funds	
Jason Somerville	1,250.00
Received from All Other Sources:	
Refund on Tuition	118.30
Refund from Vendors	327.21
	<hr/>
Total Receipts	\$169,536.64
	<hr/>
Total Amount Available for Fiscal Year	\$174,599.92
Less School Board Orders Paid	166,156.14
	<hr/>
Balance on Hand June 30, 1969	\$ 8,443.78

CAROLYN CURRIE  
Treasurer

**AUDITOR'S CERTIFICATE**

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the Treasurer of the School District of Bethlehem of which the above is a true summary for the fiscal year ending June 30, 1969 and find them correct in all respects.

DIANE H. TIRRELL  
Auditor



# SCHOOL LUNCH REPORT FOR 1968-1969

## Receipts:

Balance on Hand September 1, 1968	\$ 1,206.36
Lunch Sales for children	4,436.30
Lunch Sales for adults	206.20
Reimbursements for year	1,328.84
District Appropriation	2,000.00
	<hr/>
Total Receipts	7,971.34
Total Cash Available	9,177.70

## Expenditures:

Food	5,406.70
Labor	3,215.16
Equipment	46.56
Miscellaneous Items	239.89
	<hr/>
Total Expenditures	8,908.31
Balance as of June 15, 1969	269.39
Total number meals served to pupils	16,162
Number free or reduced meals	3,615
Number served to adults	793

**WHITE MOUNTAINS SUPERVISORY UNION**  
**NO. 35 BUDGET — 1970-1971**

**Serving the school districts of:**

Bethlehem — Easton — Franconia — Landaff — Lisbon Regional (Lisbon Special, Lisbon Town, Lyman) — Littleton — Sugar Hill — White Mountains Regional (Carroll, Dalton, Jefferson, Lancaster, Whitefield)

**Administrative Service:** \$ 41,500.00

3 Administrators

(Supt., Asst. Supt., Bus. Manager)

**Instructional Service:** 22,500.00

2 Teacher Consultants

(curriculum and pupil personnel)

**Supporting Staff:** 39,486.00

Bookkeepers, Secretaries,

Machine Operator

**Fixed Charges:** 8,907.93

FICA, Retirement, Insurance

**Travel:**

Both within and outside the Supervisory

Union

10,150.00

Meals, Rooms, etc.

3,900.00

**Operation of Plant:** 25,244.00

Rent, lights, telephone, supplies, equipment,

materials, NESDEC, brochures, etc.

**Contingency:** 1,500.00

1970-71 Total

\$153,187.93

Less State Support of Salaries

— 10,600.00

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\$142,587.93

## REPORT OF SUPERINTENDENT

To the School Board and citizens of Bethlehem School District:

As Superintendent of Schools, it is with pleasure I submit my fourth annual report to you.

During the past year (1968-1969) there were 203 pupils enrolled in Bethlehem School. The average membership was 167.4.

This school year, there are 177 pupils attending Bethlehem School. There is a total of 76 tuition pupils registered in schools outside the district. Of this number, one is enrolled in Littleton Junior High, 73 are enrolled in Littleton High School, one in St. Johnsbury Trade School, and one in the White Mountains Regional High School. Tuition rates this year at Littleton are \$595.00 Junior High and \$725.00 High School. The tuition rate this year at White Mountains Regional High School is \$710.00.

Your central office has worked closely with Mr. May and your School Board this past year, and it has been found that in the additional Pupil Personnel Services area, Mr. Dan Worcester has been extremely helpful with several children in this district.

It appears that long last the combined boards of all districts in the White Mountains Supervisory Union No. 35 are tackling a very serious problem; namely, those children that have not been adjusting to the conventional school program. I feel certain that more emphasis will be placed in this area in the immediate future.

Your staff, led by Mr. May, principal, has initiated several changes in program as noted in another report. The morale continues to be high, and this can be charged primarily to the fact that your Board has been conscious of, and has worked closely with this office, your local administration, and the teachers.

The 1970-71 budget has been reviewed in great detail at many meetings by your local board, and it would appear that your continued support in this area will keep the Bethlehem public school moving in a positive way.

In closing, may I thank each of you, your School Board, your Administrator, and teaching staff for the support that is continually developing a better educational program.

WILLIAM GRASS, JR.  
Superintendent of Schools

## REPORT OF THE PRINCIPAL

A very successful school year was made possible by the fine cooperation of the Bethlehem Board of Education, Supervisory Union #35 Administration, and the Faculty of Bethlehem School.

Mrs. Juanita Gilpin has continued her effective role as Nurse of the Bethlehem School. She has been able to reach out further into the community and aid the youth of our community.

Mrs. Marian Callender presented two very fine children's musical programs. The Christmas Cantata and the Spring Folk Festival gave children of the Bethlehem School an excellent opportunity to exhibit their latent talents.

This year the Bethlehem School has obtained the additional services of Mrs. Kay Brown, Hot Lunch Consultant; Mr. Charles Melnick, Curriculum Consultant and Mr. Dan Worcester, Pupil Personnel.

These Consultants are made available to the staff of the school through the Supervisory Union #35.

We, the staff of the Bethlehem School, with the cooperation of the Consultants at the school Union level have made the following innovations:

1. Phonetic Reading Programs Grades 1-3
2. Independent Study Programs for students of Grades 6-8
3. Developmental Reading, Sophistication of Reading Skills Grades 7-8.
4. Student Council for Grade 8.
5. Math Workshop for Teachers of Grades 5-8.
6. Psychiatric Consultant Services for disturbed youngsters.

7. Early Identification of Children with Multiple Learning Disabilities Workshop for Teachers of all Grades.
8. Increased Administration time at the Bethlehem School.
9. Full time Remedial Reading Program.

Bethlehem School has increased its staff by the addition of one full time teacher.

This addition has made the following program changes possible:

1. Increased school administration by 25%.
2. Student Council for Grade 8.
3. Full time Remedial Reading Program.
4. Physical Education Instruction for Grades 5-8, Boys and Girls.
5. Certified Basketball Coach for Grades 7-8, Boys and Girls.
6. Art for boys and girls for Grades 5-6.
7. Two study-project periods with supervision.
8. Provided preparation periods for teachers.
9. Decreased extra duty pressure on teachers.
10. Faculty trained four teacher aids.

The staff has continued to up-date and up-grade their education with seven faculty members attending Educational Extension Courses.

The following building improvements have been made:

1. New cement steps by front entrance.
2. Screens made for lunch room windows.
3. Back wall paneled in Grade 6 by coat rack.
4. New coat rack and shelf in Grade 5.
5. Floors varnished in auditorium, Lab, and Grade 8.
6. Ceilings painted in boys' basements.
7. New urinal installed in boys' room on top floor.
8. New vacuum pump installed in heating system.

Respectfully submitted,

JOSEPH MAY

Principal

## SCHOOL HEALTH SERVICE REPORT

To: Superintendent Grass and Members of the Bethlehem School Board.

### A. Screening Procedures:

1. Physical Appraisals by Frank Dudley, M.D. School Physician Grades 1, 4, 8 Students participating in intramural sports	66   23
TOTAL	<hr/> 89

#### Defects noted

Systolic Heart Murmurs	3
2. Heights and weights	189
3. Hearing tests	130
Impairments	5
4. Vision tests	189
Referrals	6
Corrections	4
5. Tuberculosis test	
Grade I — Heaf test	19
Positive	0
Negative	19
6. Speech and Hearing Screening Survey done by the Portsmouth Rehabilitation Center	
Total number screened	29
No Problems	2
One Problem	10
Multiple Problems	17

B. Immunization Clinic held in Littleton for Bethlehem and Littleton Children. Approximately 70 immunizations to Bethlehem Children were given.

### C. Influenza Vaccine

Teachers and school personnel	10
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D. Dental work by Robert Enderson, DMD	
Number of pupils treated	26
Number of pupils completed	26
Total number of fillings	57
Total number of cleanings	26
Total number of x-rays	2
Total number of teeth extracted	4

The Proctor and Gamble Company, manufacturer of Crest dentifrice, supplied teaching kits, tooth brushes and tooth paste to Grade 3. Individual instructions were given each student with the showing of a film.

E. Home Visits 41

The Bethlehem School increased its number of referrals to the White Mountain Community Services in 1969.

The White Mountain Community Services aided Bethlehem School referrals in an efficient and rapid manner.

The number of referrals to the W.M.C.S. by the Bethlehem School increased in 1969. The school faculty found the services to be excellent and communication between faculty and W.M.C.S. personnel excellent.

My thanks to Mrs. Lavone Labonte, Littleton School Nurse, for the many hours of consultation she spent with me.

Respectively submitted

JUANITA D. GILPIN, R.N.  
School Nurse

***SCHOOL CALENDAR***  
***1970-1971***

September 2-3 Inc.—Teacher Workshop

September 8—Schools Open

October 16—Teachers' Convention

November 6—End of First Term—43 days completed

November 11—Veterans' Day

November 26-27 Inc.—Thanksgiving Holidays

December 24-Jan. 1 Inc.—Christmas Holidays—Schools dismissed  
at 1:30 on Wednesday, December 23

January 22—End of Second Term—88 days completed

February 15-19 Inc.—Winter Recess

April 2—End of Third Term—133 days completed

April 19-23 Inc.—Spring Recess

May 31—Memorial Day—No School

June 18—End of Fourth Term—182 days completed  
School closes at Noon—June 18

The 1970-71 Calendar includes 182 days which meets the State requirement of 180 days, and allows two days for closing in case of weather or other emergencies.

# Births Registered in the Town of Bethlehem, N. H. for the Year Ending December 31, 1969

Date and Place of Birth	Name of Child	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
<b>January</b> 14 Littleton, N.H.	Kimberley Lynn	F James G. Derrington	Sheryl Anne Young	New Hampshire	New Hampshire
<b>February</b> 11 Littleton, N.H.	Stefanie Jean	F Charles F. Gillingham	Sheila Mildred Blaney	Florida	New Hampshire
16 Littleton, N.H.	Laura Janine	F Dudley W. Whitman, Jr.	Rhoda Lyn Blaney	Indiana	New Hampshire
17 Littleton, N.H.	Christopher John	M Gary Boutiller	Barbara Jean Begin	Maine	Vermont
22 Littleton, N.H.	Matthew Peter	M Benton R. Lyons	Patricia Elizabeth Sidney	New Hampshire	New Hampshire
<b>May</b> 9 Littleton, N.H.	Lynn Marie	F Russell H. Tetreault	Jeanette Ellen Paradis	Vermont	New Hampshire
26 Littleton, N.H.	Jeanine Sarah	F James J. May	Sally Wheeler	Massachusetts	Massachusetts
<b>June</b> 7 Littleton, N.H.	Sean Christian	M Gerald P. Sheahan	Diana Marie Mucher	New Hampshire	New York
<b>July</b> 28 Littleton, N.H.	Ann Marie	F George J. Paquette	Lorraine Kathleen Rattee	Vermont	Massachusetts
<b>August</b> 4 Littleton, N.H.	John David	M Richard E. Robie	Sharon Ann Nelson	New Hampshire	New Hampshire
12 Littleton, N.H.	Kelly Ann	F William J. Grady	Linda Lee Charron	Massachusetts	Canada
<b>November</b> 23 Littleton, N.H.	Lanya Dora	F Ralph H. Stygles	Ida Louise Tanner	Vermont	Vermont
<b>December</b> 9 Lancaster, N.H.	Michael Douglas	M Michael D. Whitcomb	Diana May Stone	New Jersey	New Hampshire

I hereby certify that the above return is correct according to the best of my knowledge and belief.  
 GEORGE T. NOYES, TOWN CLERK

# Marriages Registered in the Town of Bethlehem, N. H. for the Year Ending December 31, 1969

Date of Marriage and Place of Marriage	Name and Surname of Groom and Bride	Age	Residence of Each at time of Marriage	Name of Parents	Name, Residence and Official Station of person by whom married
<b>January</b> 18 Littleton, N.H.	James Delbert Putney, Jr. Marilyn Jean Bourassa	25 22	Bethlehem, N.H. Littleton, N.H.	James D. Putney Martha Thomas Milton Bourassa Glady's Burt	Rev. John S. Read Minister Littleton, N.H.
<b>March</b> 7 Littleton, N.H.	William J. Grady, Jr. Linda L. Charron	25 23	Bethlehem, N.H. Providence, R.I.	William J. Grady Ada B. Macuen Noel P. Conlon Alice Lansing	James Haller Catholic Priest Littleton, N.H.
10 Bethlehem, N.H.	Kenneth E. Plant Sheila Cole	21 18	Bethlehem, N.H. Bethlehem, N.H.	Roy S. Plant Frances Lefevre Porter E. Cole Una I. Russell	Rev. John D. Cornelius Minister Bethlehem, N.H.
<b>April</b> 26 Littleton, N.H.	Russell E. Maguire Jane E. Collins	39 32	Bethlehem, N.H. Littleton, N.H.	George Maguire Gertrude Sinclair Burns MacDonald Doris Maddox	Mack M. Mussman Justice of the Peace Littleton, N.H.
<b>May</b> 24 Bethlehem, N.H.	Joseph Albert Sylvester Cheryl Ann Coney	24 21	Littleton, N.H. Manchester, N.H.	Edmond J. Sylvester Florence Drapeau Richard Coney Verna Deslandes	Rev. John Horan Catholic Priest Littleton, N.H.
<b>June</b> 14 Bethlehem, N.H.	David Ernest Keates Lois Houde Beach	27 32	Bethlehem, N.H. Bethlehem, N.H.	Ernest Albert Keates Elizabeth Jardine Joseph L. Houde Amethyst L. Eldredge	Carleton Schaller, Jr. Clergyman Littleton, N.H.
15 Bethlehem, N.H.	Davis Howe Sclander Nancy Catherine Bernner	22 22	Louisville, Ky. Bethlehem, N.H.	Frank Morris Sclander Madeline Howe Oscar Bernner Gretchen Nelson	John D. Cornelius Minister Bethlehem, N.H.
15 Bethlehem, N.H.	Hugh A. Bean Gayle M. Dubey	24 22	Bethlehem, N.H. Littleton, N.H.	Hugh Bean Helen Jessiman Kenneth Horner Lois Bldgett	George T. Noyes Justice of the Peace Bethlehem, N.H.
28 Bethlehem, N.H.	Gary Alan Walsh Ann Elizabeth Gage	20 20	Norwell, Mass. Bethlehem, N.H.	Edward F. Walsh Vivian Jasper Norman D. Gage Helen G. Reed	Rev. John Horan Catholic Priest Littleton, N.H.

<b>July</b> 2	Bethlehem, N.H.	Thomas Sherwood Beale	48 Berlin, Vt.	Lawrence Beale	George T. Noyes
		Frances Pitman Ela	44 East Montpelier, Vt.	Mary Jane Martin Ralph Pitman Helen Byron	Justice of the Peace Bethlehem, N.H.
<b>August</b> 23	Littleton, N.H.	Archibald Graham McIlwaine	20 Bethlehem, N.H.	John Curtis McIlwaine	James Haller
		Roberta Lynn Lavoie	17 Bethlehem, N.H.	Deborah Packard	Priest Littleton, N.H.
27	Whitefield, N.H.	Gary Howard Sanborn	35 Bethlehem, N.H.	Marilynn Malenfant	
		Evelyn Anne Forbes	29 Bethlehem, N.H.	Howard Sanborn Eloise Brown William Churchill Marjory Larkin	Rev. Ward H. Crawford Clergyman Whitefield, N.H.
<b>September</b> 6	Manchester, N.H.	Allen Charles Lang	21 Manchester, N.H.	Michael Lang	Frank W. Sherman
		Carol Ann Newcombe	21 Bethlehem, N.H.	Norma Freese James Newcombe Barbara Kahler	Pastor Manchester, N.H.
27	Littleton, N.H.	William Joseph Knapp	46 Ronkonkoma, N.Y.	William Knapp	Rev. John Horan
		Blanche G. Plante	60 Bethlehem, N.H.	Sophie Grahe Arsene Gadbois Flora Daisey	Catholic Priest Littleton, N.H.
<b>October</b> 6	Bethlehem, N.H.	Howard Olin Miller	20 New York City, N.Y.	Howard Miller	George T. Noyes
		Linda Phyllis Finks	18 Brooklyn, N.Y.	Caroline Anschuetz Martin Finks Mona Weiser	Justice of the Peace Bethlehem, N.H.
6	Concord, Vt.	Edward D. Corliss	59 Bethlehem, N.H.	Fred Corliss	F. Russell Dickson
		Irene D. DeMontigny	54 Bethlehem, N.H.	Anna Diteau Levi Tatiro Flossy Taylor	Concord, Vt.
<b>November</b> 15	Whitefield, N.H.	Raymond Avert Pineo	21 Bethlehem, N.H.	Avert Pineo	Michael J. Griffin
		Bonnie Louise Crapo	20 Whitefield, N.H.	Hildred Bradley Russell Crapo Margaret Jordan	Catholic Priest Whitefield, N.H.
28	Bethlehem, N.H.	Peter D. Kimball	18 Littleton, N.H.	Douglas R. Kimball	Rev. John D. Cornelius
		Sandra L. Burns	18 Whitefield, N.H.	Jean D. Stearns Harold W. Burns Eleanor Tedesco	Minister Bethlehem, N.H.
<b>December</b> 13	Bethlehem, N.H.	Mark M. Niven	23 Bethlehem, N.H.	Thomas Niven	George T. Noyes
		Antia R. Manning	17 Webster, Mass.	Mary Muncey Charles Manning Dorothy Davis	Justice of the Peace Bethlehem, N.H.
13	Lisbon, N.H.	George A. Towle	33 Lisbon, N.H.	Chester Towle	Alexander J. Corey
		Joan E. Pinckney	28 Bethlehem, N.H.	Margaret Rollins Avert Pineo Hildred Bradley	Justice of the Peace Littleton, N.H.

I hereby certify that the above return is correct according to the best of my knowledge and belief.  
 GEORGE T. NOYES, TOWN CLERK

# Deaths Registered in the Town of Bethlehem, N. H. for the Year Ending December 31, 1969

Date of Death and Place of Death	Name and Surname of Deceased	Years	Place of Birth	Sex	Condition	Occupation	Name of Father	Maiden Name of Mother
<b>January</b>								
18 Littleton, N.H.	Phoebe H. Brebner	70	Bath, N.H.	F	M	Housewife	Joshua Nuttner	Mina Prescott
27 Littleton, N.H.	Anna Kelley	76	Massachusetts	F	W	Housewife	Carl Pederson	Julia Christiansen
<b>March</b>								
2 Littleton, N.H.	Cora Lee Churchill	75	Canada	F	M	Housewife	Robert Bain	Hattie
<b>May</b>								
18 Littleton, N.H.	Harry J. Bishop	78	Bethlehem, N.H.	M	W	Cold Stor. Plant Oper.	Edward E. Bishop	Carrie Miner
27 Littleton, N.H.	Leona Alice Reardon	72	Bethlehem, N.H.	F	W	Housewife	Charles Whitcomb	Jennie Drury
<b>June</b>								
11 Bethlehem, N.H.	Ida Maria Opperman	47	Germany	F	M	Registered Nurse	Paul Wolzeschke	Marie Guskie
14 Bethlehem, N.H.	Minnie G. Tipton	76	Vermont	F	W	Housewife	Alfred E. Guyer	Mary Gadley
<b>August</b>								
12 Littleton, N.H.	Edith Belle Killam	87	Massachusetts	F	W	Practical Nurse	Charles Dudley	Margaret
25 Bethlehem, N.H.	Jeanette Pollak	54	New York	F	M	Housewife	Israel Koritzky	Nena Potashnick
<b>November</b>								
20 Littleton, N.H.	Jessie B. Garceau	84	Canada	F	W	Housewife	John Barber	Ellen Frazer
<b>December</b>								
12 Bethlehem, N.H.	Daniel Emerson	22	New Hampshire	M	S	Coal Crane Helper	Arthur Emerson	Ruth West

I hereby certify that the above return is correct according to the best of my knowledge and belief.  
 GEORGE T. NOYES, TOWN CLERK













